ORIGINAL NEW APPLICATION



ARIZONA CORPORATION COMMISSION



RATE APPLICATION FOR WATER COMPANIES WITH ANNUAL GROSS OPERATING REVENUES (INCLUDING REQUESTED RATE RELIEF) OF LESS THAN \$250,000 PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.cc.state.az.us

The Dells Water Company, Inc.
UTILITY NAME

W-01384A-07-0314

DOCKET NO(S).

12/31/2006

TEST YEAR ENDED

Arizona Corporation Commission DOCKETED

MAY **2 1** 2007

DOCKETED BY

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Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE

APPLICATION AND COVER SHEET PLUS THREE

PACKETS WITH COPIES OF CHECKLIST ITEMS 5-11 (PAGE 1) TO DOCKET CONTROL CENTER 1200 WEST WASHINGTON STREET PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

	1.	The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
	2.	The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
	3.	The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
	4.	Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.
		ease provide 3 packets with copies of the following information to support entries on the Income stement on page 19:
	5.	A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
	6.	Invoices for Purchased Water during the Test Year. (Acct. 610)
	7.	Invoices for Purchased Power during the Test Year. (Acct. 615)
	8.	Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
	9.	Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
200	10	Invoices for Water Testing during the Test Year (Acct. 635)
	11.	Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 31. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.

A completed application also <u>requires</u> notification of customers of the rate request. The format of the customer notification letter is provided on page 32 of this application. Use the language and form of this letter in notifying customers. The customer notification <u>must</u> be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a <u>notarized</u> cover letter stating the method of customer notification and the date the notification was sent to the customers, <u>must</u> accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Environmental Quality (and/or its authorized county agencies) and request a compliance status report. Submit a copy of this report as part of this filing. Please refer to the appendix of this application form.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate. Please refer to the appendix of this application form.

After you have included all the required items from the checklist on the previous page, please submit the <u>original and fifteen copies</u> of the completed application with a cover sheet to:

Docket Control Center Arizona Corporation Commission 1200 West Washington Street Phoenix, Arizona 85007

Also, please include <u>three packets</u> with copies of checklist items 5-11 (see page 1) in your application filing with the Docket Control Center.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

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Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

addition approx	Changes in current, compared to past operations, that necessitate the rate adjustment Please explain: it Water Company – The Dells is seeking this rate increase to help pay for system maintenance. In on, the company is seeking a modest return on its investment. We have not had a rate adjustment for similarly fifteen years and the costs for everything to operate the water company have increased with on during the interim.
	Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments) Please explain:
	Significant factors influencing your revenues, expenses and/or rate base Please explain:
	Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc. Please explain:
	Anticipated construction Please explain:

Efforts made to encourage conservation of water through the proposed rate design or through other means	e proposed rate design or through	
Please explain:		
	_	
	_	
Other factors		
Please explain:		
	_	
 	_	
	_	

Attach additional pages as necessary.

Company Name:	Test Year Ended:
The Dells Water Company, Inc.	12/31/2006

AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidiary relationship, or affiliation, with another entity includes corporations,

11 parent obostonily 1 dimension, with amount of the parent of the paren
partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common
ownership of a water company and another entity, such as a development company or wastewater
company.
Are any assets owned jointly with any affiliated or subsidiary entities?
YES NO
If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage
of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only
include the percentage of plant owned by the utility.)
Were any of the assets constructed or acquired from an affiliated or subsidiary entity?
☐ YES
If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed
listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet
accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and
receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

<u>The I</u>	Dells Wat	er Com	pany, Inc	•	(the "Compa	ıny") requ	ests an ac	djustment i	n the
existing rates	charged by	y the Co	mpany. Tl	ne informatio	on contained	in this ap	plication	is based u	pon a
twelve-month	Test Year	ending	12/31/06		(mm/dd/yy).	The Con	npany ha	đ total ope	rating
revenues of \$	13,443		, served	74	metered	dand	0	un-m	ietered
	(from pa	ge 19)							
customers, an	d sold	7,887,6	73	_gallons of	water during	g the Test	Year.		
		(from p	age 18)						
\$7,697.68	 ·		-	(n) increas					
Total \$ 21,140.6	-	erating	revenues,	if the Con	pany is gra	anted the	rate adj	ustment, v	vill be
The	e Company	y is curre	ent on all p	roperty taxe	s. TYES	$\overline{\mathbf{x}}$	NO		
(Ple		e form i		ales taxes. adix and see	*YES		NO		
			ly has a Cu with the C	ntailment ommission	YES	X	NO		
			y has a Bac the Commi	kflow Preve ssion.	ntion YES		NO		
The o	Company	notifie	d its cus	tomers of	its applica	ation for	a rate	adjustme	nt on
05/21/07	(nm/dd	/yy). <i>I</i>	A COPY	OF THE	NOTICE V	VITH A	NOTAR	RIZED C	OVER
LETTER ST	ATING T	THE MI	ETHOD O	F CUSTO	MER NOTI	FICATIO	ON, AS	WELL AS	5 THE
DATE OF T	HE NOTI	FICATI	ion, mus	T BE ATT.	ACHED. (S	ee page 3	2)		

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

ing:	
d the respective number of shares ov	vned below.
Number of Shares Owned	1
500	
500	
	I
o the best of my knowledge all of	the information
s true and correct.	
Company Name:	
WEST & COMPANY, L.1	L.C.
Address: 365 E Coronado Rd, S	Ste 200
Phoenix, Arizona 85	004
Phone Number: (602) 570-4557	7
Fax Number: (602) 604-0004	.
	Number of Shares Owned 500 500 the best of my knowledge all of strue and correct. Company Name: WEST & COMPANY, L.I. Address: 365 E Coronado Rd, S Phoenix, Arizona 85 Phone Number: (602) 570-4557

Website Address:

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will not recommend the continuation of such a rate.

Company Name: The Dells Wat	ter C	Company, l	nc.	Test Year		ded: 12/31/200)6	
CURRENT AN	ND I	PROPOSE	D RA	TES AND	CH.	ARGES		
CUSTOMER CLASS: K Reside	ntia	1 🗌 Com	nercia	l 🗌 Indu	stria	1		
☐ Irrigat	ion	☐ All		Other	r, sp	ecify		
		CURR	ENT R	ATES		PROP	OSED F	ATES
MINIMUM OR SERVICE CHARGES		\$.	GAI	LLONS		S	GA	LLONS
5/8" x 3/4" Meter		\$6.00	for	0	ŧ	\$8.00	for	0
3/4"Meter		***	for	0			for	
1" Meter	Ì	***	for	0			for	
1-1/2" Meter	-	***	for	0			for	-
2" Meter		***	for	0			for	
3" Meter		***	for	0			for	
4" Meter		***	for	0			for	
6" Meter		\$	for	0			for	

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Rate	Gallons	Rate	Gallons
\$ 1.20	Up to 6,000	\$ 1.78	Up to 6,000
\$	to	S	to
\$ 1.20	Over 6,000	\$ 1.78	Over 6,000
\$	Per Month	\$	Per Month

Proposed Rates

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Current Rates

9

Revised 10/28/03

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelvemonth period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: The Dells Water Compa	any, Inc.	Test Year Ende	ed: 2/31/2	006	
CYMDENT AND BDC				000	
CURRENT AND PRO			GES		
CUSTOMER CLASS: X Residential	Commercial	Industrial			
☐ Irrigation ☐	All	Other, spec	eify _		
SERVICE LINE AND METER INSTALLATION CHARGES		RRENT ARGES		PROPOSED CHARGES	
5/8" X 3/4" Meter	\$ ***		S	520.00	
3/4" Meter	\$		\$	600.00	
1" Meter	\$		\$	690.00	
1-1/2" Meter	S		\$	935.00	
2" Meter	\$		\$	1,595.00	
3" Meter	\$		\$	2,275.00	
4" Meter	\$		\$	3,520.00	
6" Meter	\$		\$	6,275.00	
	1		· · · · ·		
Establishment	\$		\$	100.00	
Establishment (after hours)	s <u>-</u>	0-	\$	-0-	
Reconnection (delinquent)	S		S	100.00	
Reconnection (delinquent) after hours	\$_	0-	\$		
Meter Test	\$		S	150.00	
Deposit	\$	*	\$		
Deposit Interest	:	* %			%
Re-establishment (within 12 months)	\$ *	*	\$		
NSF Check	s		\$	35.00	
Deferred Payment		%		6	%
Meter Re-read	\$		s	35.00	
Late Fee	s		S	10.00	

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

11

Revised 10/28/03

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
		12/31/2006

Acct. No.	Description	Ye	93	Yea	ar <u>94</u>
110.		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	
		12/31/20	06

Acct. No.	Description	Year	95	Year	96
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				,
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services		,		
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				ė
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment			·	
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment		·		
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	
		12/31/	2006

Acct. No.	Description		97	Year	98
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				-
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	
	_	12/31/200	16

Acct. No.	Description	Year <u>99</u>		Yea	r <u>00</u>
1101		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
,		12/31/2006

Acct. No.	Description Ye		ar <u>01</u>	Y	ear <u>02</u>
110.		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs		•		
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices			·	
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	
		12/31/200	6

Acct. No.	Description Plant Addi	02			ear <u>04</u>
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				·
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	
			12/31/2006

Acct. No.	Description	Year <u>05</u>		Year	. 06
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				·
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Plant Summary

Acct. No.	Description	Plant Summary Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	\$478			\$478
307	Wells & Springs	\$4,458			\$4,458
311	Pumping Equipment	\$19,517			\$19,517
320	Water Treatment Equipment	\$905			\$905
320.1	Water Treatment Plants				-
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	\$2,400			\$2,400
330.1	Storage Tanks				
330.2	Pressure Tanks		,		
331	Transmission & Distrib. Mains	\$11,363			\$11,363
333	Services				,
334	Meters & Meter Installations	\$1,460			\$1,460
335	Hydrants				
336	Backflow Prevention Devices		v		
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment	·			
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				·
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment	\$4,631			\$4,631
348	Other Tangible Plant	`			
	TOTAL WATER PLANT	\$45,212			\$45,212

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

^{*} Column D = Column A + Column B - Column C

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
		12/31/2006

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization			
302	Franchises		-	
303	Land & Land Rights		N/A	
304	Structures & Improvements	\$478	\$455	\$23
307	Wells & Springs	\$4,458	\$4,235	\$223
311	Pumping Equipment	\$19,517	\$18,541	\$976
320	Water Treatment Equipment	\$905	\$860	\$45
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	\$2,400	\$2,280	\$120
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	\$11,363	\$10,795	\$568
333	Services			
334	Meters & Meter Installations	\$1,460	\$1,387	\$73
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment	-		
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	\$4,631	\$4,399	\$232
348	Other Tangible Plant			
	TOTAL WATER PLANT	* \$45,212	. \$42,952	\$2,260

^{*} Must be the same as the amount reported on page 20

^{**}Column C = Column A - Column B

Company Name: The Dells Water Company, Inc.	Test Year Ended:
	12/31/2006

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
802747	Not Used	40			30	
802748	Not Used	8			250	
802749	Turbine	40			30	
802759	3	40			30	

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTE	BOOSTER PUMPS				
Horsepower Quantity					

STORAGE TANKS				
Capacity	Quantity			
6,000	1			

FIRE HYDRANTS			
Quantity Standard	Quantity Other		

PRESSUE	RE TANKS
Capacity	Quantity
2,100	1

Company Name: The Dells Water Company, Inc.	Test Year Ended:	
		12/31/2006

WATER COMPANY PLANT DESCRIPTION CONTINUED

MI	٨	IN	C

	WALIS						
Size		Length (in feet)					
(in inches)	Material	(in feet)					
2							
3							
4							
5		·					
6							
8							
10							
12							

CUSTOMER METERS

COSTONIER METERS					
Size					
(in inches)	Quantity				
5/8 x ³ / ₄	67				
3/4					
1					
1 1/2					
2					
Comp. 3					
Turbo 3					
Comp. 4	,				
Turbo 4					
Comp. 6					
Turbo 6					

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:				
			,	
STRUCTURES:				
OTHER:				
			-	

WATER USE DATA SHEET

NAME OF COMPANY	The Dells Water Company, Inc.
ADEQ Public Water System Number:	PWS 13-029

	TH/YEAR Ionths of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1.	January, 2006	79	477,537	
2.	February, 2006	78	571,912	
3.	March, 2006	78	392,002	
4.	April, 2006	78	607,520	
5.	May, 2006	78	916,925	
6.	June, 2006	78	1,051,831	
7.	July, 2006	75	940,776	
8.	August, 2006	74	788,805	
9.	September, 2006	74	735,218	
10.	October, 2006	70	630,242	
11.	November, 2006	70	386,673	
12.	December, 2006	70	388,232	
TOT	AL.	N/A	7,887,673 *	***

Is the	water	utility	located in an ADWR Active Management Area ("AMA")?
x	YES		NO
Does t	he Co	mpan	y have an ADWR gallons per capita day ("GPCD") requirement?
	YES	x	NO
If <u>Yes</u>	, pleas	e prov	ide the GPCD amount:
			for more than one system, please provide separate data sheets for each system. For explanation of econtact the Engineering Supervisor at 602-542-7277.

^{*} This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold.

^{***}It was not known until recently (2007) that meters were, in fact, in place on the wells used here. Therefore, no readings were regularly made.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 13,421	\$ 13,443
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL OPERATING REVENUES	\$ 13,421	\$ 13,443
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ -0-	\$ -0-
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	2,318	3,776
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	9,707	6,258
621	Office Supplies and Expense	8	- 0 -
630	Outside Services (See page 1, item 8)		
635	Water Testing (See page 1, item 9)	1,309	2,837
641	Rents	2,000	2,400
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	287	1,654
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income	866	821
408.11	Property Taxes (See page 1, item 10)		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 16,495	\$ 17,746
	OPERATING INCOME/(LOSS)	\$ <3,074>	\$ <4,303>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	S
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -0-	s -0-
	NET INCOME/(LOSS)	\$ <3,074>	\$ <4,303>
			<u> </u>

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.
* This number must be identical to the number entered on page 6 "total operating revenues."

Company Name: The Dells Water Company, Inc. Test Year Ended: 12/31/2006

CALCULATION OF DEPRECIATION EXPENSE

Acct. No	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements	\$478		_
307	Wells & Springs	\$4,458		
311	Puniping Equipment	\$19,517		
320	Water Treatment Equipment	\$905		
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	\$2,400		
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	\$11,363		
333	Services			
334	Meters & Meter Installations	\$1,460		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	\$4,631		
348	Other Tangible Plant			
_	TOTAL WATER PLANT	\$45,212	5%	\$1,149

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

^{*} Column $C = Column A \times Column B$

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,802	\$ 1,671
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	11,992	11,921
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 14,794	\$ 13,592
	FIXED ASSETS		
101	Utility Plant in Service	\$ 45,212	\$ 45,212 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	<44,063>	(\$ <45,212>)**
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		(\$
	TOTAL FIXED ASSETS	\$ 1,149	\$ -0-
	TOTAL ASSETS	\$ 15,946	\$ 13,592

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

^{*} Must equal page 15, original cost

^{**} Must equal page 15, accumulated depreciation

Company Name: The Dells Water Company, Inc.	Test Year Ended:	12/31/2006
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BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	70	70
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 70	\$ 70
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	5	S
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	S	S
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	S	S
-	TOTAL LIABILITIES	\$ 70	\$ 70
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 20,500	\$ 20,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<1737>	<1918>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 18,763	\$ 18,582
	TOTAL LIABILITIES AND CAPITAL	\$ 18,833	s 18,652

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 24, Total Advances in Aid of Constructions

** Must equal page 25, Total Advances

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
		12/31/2006

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	N/A	N/A	N/A	N/A
Source of Loan				
Reason for Loan				
Dollar Amount Issued	s	\$	s	\$
Net Proceeds	S	\$	\$	\$
Amount Outstanding	s	s	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	s	\$	s	\$
Current Year Principal	s	\$	s	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance - Test Year	\$
Meter Deposits Refunded During the Test Year	•
meter Deposits returned During the Test Ten	

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name: The Dells Water Company, Inc.

Test Year Ended:

12/31/2006

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	S
Year	s	\$	
Year	S	\$	
Year	\$	S	
Year	s	s	
Year	\$	\$	
Year	s	\$	
Year	S	\$	
Year	\$.	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	s	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	*

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)

² Advances in Aid of Construction refers to the following:

⁽¹⁾ Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

⁽²⁾ Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
		12/31/2006

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	s
Additions Year	s	
Additions Year	\$	
Additions Year_	s	
Additions Year	\$	
Total Additions	N/A	S
Balance at Test Year End	N/A	s *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)

³ Contributions in Aid of Construction refers to the following:

⁽¹⁾ Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

⁽²⁾ Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 27 through 31, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 31. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x ¾	1 st Quarter Ended: 03/31/2006

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -		29
1 to 1,000		42
1,001 to 2,000		24
2,001 to 3,000		37
3,001 to 4,000		23
4,001 to 5,000		24
5,001 to 6,000		10
6,001 to 7,000		16
7,001 to 8,000		2
8,001 to 9,000		3
9,001 to 10,000		6
10,001 to 12,000		9
12,001 to 14,000		1
14,001 to 16,000		3
16,001 to 18,000		1
18,001 to 20,000	***************************************	1
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		(621,000 gal. Total)
Total Bills		235

Company Name	The Dells Water Company, Inc.	Test Year Ended:	12/31/2006
Meter Size:	5/8 x ¾	2 nd Quarter Ended:	06/30/2006

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		25
1 to 1,000		32
1,001 to 2,000		22
2,001 to 3,000		16
3,001 to 4,000		19
4,001 to 5,000		15
5,001 to 6,000		12
6,001 to 7,000		14
7,001 to 8,000		9
8,001 to 9,000		13
9,001 to 10,000		8
10,001 to 12,000	1,2,3,0	14
12,001 to 14,000		6
14,001 to 16,000		7
16,001 to 18,000		3
18,001 to 20,000		5
20,001 to 25,000		7
25,001 to 30,000		3
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		3 (1,186,700 gal Total)
Total Bills		234

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	12/31/2006
Meter Size:	5/8 x ³ / ₄	3 rd Quarter Ended:	09/30/2006

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		16
1 to 1,000		23
1,001 to 2,000		27
2,001 to 3,000		22
3,001 to 4,000		26
4,001 to 5,000		19
5,001 to 6,000		12
6,001 to 7,000		12
7,001 to 8,000		7
8,001 to 9,000		11
9,001 to 10,000		3
10,001 to 12,000		13
12,001 to 14,000		8
14,001 to 16,000		6
16,001 to 18,000	·	8
18,001 to 20,000		6
20,001 to 25,000		0
25,001 to 30,000		1
30,001 to 35,000		0
35,001 to 40,000		0_
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 30,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		(1,249,600 gal Total)
Total Bills		223

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	4 th Quarter Ended: 12/31/2006

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		8
1 to 1,000		38
1,001 to 2,000		33
2,001 to 3,000		38
3,001 to 4,000		22
4,001 to 5,000		28
5,001 to 6,000		10
6,001 to 7,000		8
7,001 to 8,000		7
8,001 to 9,000		4
9,001 to 10,000		7
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		1
20,001 to 25,000		0
25,001 to 30,000		. 0
30,001 to 35,000		. 0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		(730,400 gal. Total)
Total Bills		210

Company Name	The Dells Water Company, Inc.	Test Year Ended:	12/31/2006
Meter Size:	5/8 x ³ / ₄		

BILL COUNT SUMMARY

	1st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	29	25	16	8	78
1 to 1,000	42	32	23	38	135
1,001 to 2,000	24	22	27	33	106
2,001 to 3,000	37	16	22	38	113
3,001 to 4,000	23	19	26	22	90
4,001 to 5,000	24	15	19	28	86
5,001 to 6,000	10	12	12	10	44
6,001 to 7,000	16	14	12	8	50
7,001 to 8,000	2	9	7	7	25
8,001 to 9,000	3	13	11	4	31
9,001 to 10,000	6	8	3	. 7	24
10,001 to 12,000	9	14	13	2	38
12,001 to 14,000	1	6	8	1	16
14,001 to 16,000	3	7	6	0	16
16,001 to 18,000	1	3	8	0	12
18,001 to 20,000	1	5	6	1	13
20,001 to 25,000	0	7	0	0	7
25,001 to 30,000	0	3	1	0	4
30,001 to 35,000	1	1	0	0	2
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	. 0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	3 (621,000)	3 (1,186,700)	3 (1,249,600)	3 (730,400)	12 (3,787,700)
Total Bills	235	234	223	210	902

AFFIDAVIT OF NICOLE GRAYBILL

STATE OF ARIZONA)	
) ss	
County of Maricopa)	

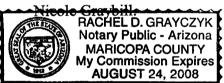
Nicole Graybill, being first duly sworn, upon oath, deposes and says:

- 1. I am over the age of 21 and am competent to testify to the matters stated here in a court of law.
- 2. I mailed copies of the attached customer notifications, by first class, metered mail, to the customers of The Dells on May 21, 2007.

EXECUTED this 21st day of May, 2007.

Nicole Graybill

SUBSCRIBED AND SWORN to before me this 21st day of May, 2007, by



Notary Public D. Bray any k

My Commission Expires

Aug. 24, 2008

THE DELLS WATER COMPANY, INC.

CUSTOMER NOTIFICATION May 21, 2007

The Dells Water Company, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since before January of 1993. An increase in rates is necessary at this time due to the current maintenance costs of the system and since no rate increase has been sought since before 1992. Based on the Company's un-audited Test Year results, The Dells Water Company, Inc., realized an operating loss of \$4,303. The Company is requesting a revenue increase of \$7,697.68 or 15% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street and at 901 1st South Street, Clarkdale, Arizona. (If located in the Tucson area, call 800-535-0148 or 520-628-6555.) Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and it is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-700 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commissioner's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: The Dells Wa	ter (Company, I	nc.	Test Year		d: /31/200)6	
CURRENT AND PROPOSED RATES AND CHARGES								
CUSTOMER CLASS: X Reside	CUSTOMER CLASS: X Residential Commercial Industrial							
Irrigat	tion	☐ All		Other	, spec	ify	·	
	CURRENT RATES PROPOSED RATES							ATES
MINIMUM OR SERVICE CHARGES		S	GAI	LONS	-\$		GA	LLONS
5/8" x 3/4" Meter		\$6.00	for	0	\$	88.00	for	0
3/4"Meter		***	for	0			for	
1" Meter		***	for	0			for	
1-1/2" Meter		***	for	0			for	
2* Meter		***	for	0			for	
3" Meter		***	for	0		-	for	
4" Meter		***	for	0			for	
6" Meter		\$	for	0		-	for	

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Rate	Gallons	Rate	Gallons
\$ 1.20	Up to 6,000	\$ 1.78	Up to 6,000
\$	to	\$	to
\$ 1.20	Over 6,000	\$ 1.78	Over 6,000
\$	Per Month	\$	Per Month

Proposed Rates

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Current Rates

9

Revised 10/28/03

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

Company Name:	The Dells Water Company, Inc.	Test Year Ended:
	- ·	12/31/2006

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS:	X Residential	Commercial	Industrial
	☐ Irrigation	☐ All	Other, specify

CURRENT

CHARGES

PROPOSED

CHARGES

SERVICE LINE AND METER

INSTALLATION CHARGES

5/8" X 3/4" Meter	\$ ***			\$	520.00	
3/4" Meter	\$			\$	600.00	
1" Meter	\$			\$	690.00	
1-1/2" Meter	s			\$	935.00	
2" Meter	s			\$	1,595.00	
3" Meter	s			\$	2,275.00	
4" Meter	S			\$	3,520.00	
6" Meter	\$			\$	6,275.00	
			-			
Establishment	s			\$	100.00	_
Establishment (after hours)	s	-0-		\$	-0-	_
Reconnection (delinquent)	s			S	100.00	
Reconnection (delinquent) after hours	\$	-0-		\$		
Meter Test	s	-		s	150.00	_
Deposit	S	*		S_		
Deposit Interest		*	%			%
Re-establishment (within 12 months)	\$	* *		\$		
NSF Check	\$			\$	35.00	
Deferred Payment			%		6	%
Meter Re-read	s			\$	35.00	
Late Fee	s			S	10.00	

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

11

Revised 10/28/03

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

Arizona Department of Environmental Quality

Drinking Water Monitoring and Protection Unit 1110 W. Washington Street, 5415B-1 Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name:	Dells Water Co.			
Public Water System ID #:	13-029			
Public Water System Type:	[X] Community	Non-transier	nt Non-community	[] Transient Non-community
Overall Compliance Status:	[X] No Major Defi	ciencies	[] Major Deficien	ncies
Monitoring and Reporting Status Comments:	: [X] No Major Defi	ciencies	[] Major Deficien	ncies
Operation and Maintenance Statu Comments:	s: [X] No Major Defi	ciencies	[] Major Deficie	ncies
[] treatment deficience [] certified operator Date of last inspection / sanitary sur Administrative Orders: Is an ADEQ administrative order in Comments:	in 20psi /backflow problems encies r vey: <u>5-17-02</u>	[] inad [] surf		
System information:				
Number of Entry Points to the Distr	ribution System 1	Numb	er of Sources 2	
Population Served 180 S	ervice Connections <u>67</u>	Initial	Monitoring Year	1995
Evaluation completed by: Ji	m Puckett			
Phone: 602-771-4649 D	ate: 4-30-07			

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

DELL WATER COMPANY'S PROPOSED PLAN REGARDING PERSONAL PROPERTY TAXES

Dell Water Company will pay \$550.00 per year toward back taxes, together with any payments necessary to maintain current taxes due, until all back taxes are paid in full.

TO:

Jim West

FROM:

Nicole Graybill

SUBJECT:

Conlin/Dells

DATE:

April 2, 2007

Parcel No.

System

MEMORANDUM

Taxes Due

(through April 2, 2007)

907-60-190

DELLS WATER COMPANY

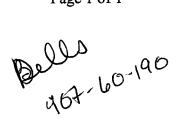
Back Taxes: \$5,146.64

Current Taxes:

318.60

\$5,465.24





Property Tax Inquiry



NOTICE: ALL TAXES FOR 2005 AND PRIOR MUST BE PAID BY CASHIERS CHECK.

Tax Search Search Results Owner/Legal 💸 Tax Summary View Detail Pay Online General Info 2

Parcel: 907

Tax Summary

Interest is calculated through

Found	12 F	Record	(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More
1983 - 2000	\$0.00	\$0.00	\$0.00	\$0.00	Paid	<u> Vi∈</u>
2001 - AZ	\$422.11	\$287.03	\$10.00	\$719.14	Delinquent Lien*	
2002 - 1ST	\$363.49	\$261.71	\$0.00	\$625.20	Delinquent	
2002 - 2ND	\$363.49	\$232.63	\$0.00	\$596.12	Delinquent	
2003 - 1ST	\$349.88	\$195.93	\$0.00	\$545.81	Delinquent	
2003 - 2ND	\$349.88	\$167.94	\$0.00	\$517.82	Delinquent	
2004 - 1ST	\$354.53	\$141.81	\$0.00	\$496.34	Delinquent	
2004 - 2ND	\$354.53	\$113.44	\$0.00	\$467.97	Delinquent	
2005 - 1ST	\$347.57	\$83.41	\$0.00	\$430.98	Delinquent	
2005 - 2ND	\$347.57	\$55.61	\$0.00	\$403.18	Delinquent	ļ
		'		•	< <pre><<</pre>	Page [

*Delinguent Lien: Must be paid by cashier's check. Please contact the Treasurer's Office to amounts due prior to remittance.

View Detail: Pertains only to fully-paid years.

03/30/2007 Information updated

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p1.

P1 + P2 = 5445, 24



Property Tax Inquiry



NOTICE: ALL TAXES FOR 2005 AND PRIOR MUST BE PAID BY CASHIERS CHECK.

Tax Search Search Results Owner/Legal Tax Summary View Detail Pay Online General Info 2

Parcel: 907

Tax Summary

Interest is calculated through

Found 12 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More
2006 - 1ST	\$318.60	\$25.48	\$0.00	\$344.08	Delinguent	
2006 - 2ND	\$318.60	\$0.00	\$0.00	\$318.60	Current	
1				·		
	1			,	< <pr< td=""><td>ı ev Page t</td></pr<>	ı ev Page t

*Delinquent Lien: Must be paid by cashier's check. Please contact the Treasurer's Office to amounts due prior to remittance.

View Detail: Pertains only to fully-paid years.

Information updated 03/30/2007

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80.500 59



January 11, 2006

Summary of what you owe

Equals	Total amount due	\$121.38
	Cost of electricity (with taxes and fees)	\$121.38
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Dec 15, thank you	-\$148.30
Amoun	t owing on your previous bill	\$148.30

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

See page 2 for more information.

DELLS WATER CO INC

For service at: 123 Granite Della Pump 1

Cuestions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)





DELLS WATER CO INC

Your account num

Your electricity billi January 11, 2006 Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used	
Basic service charge	
Delivery service charge	
Demand charge - delivery	
Environmental benefits surcharge	
Competition rules compliance charge	

\$3.35 \$35.20 \$0.00 \$0.93 \$0.36 \$2.27 \$0.00 \$1.90 \$1.90 \$1.98 \$52.24 \$5.07 \$113.90 System benefits charge Transmission and ancillary services
Cost of electricity you used

Taxes and fees

Regulatory assessment	\$0.2
State sales tax	\$6.3
County sales tax	\$0.8
City sales tax	\$0.0
Franchise fee	\$0.0
Cost of electricity with taxes and fees	\$121.3

\$121.38 Total charges for electricity services

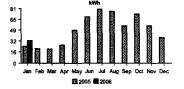
ese services are currently provided by APS but may be provided by

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jan 5 Meter reading on Dec 5 46092 Total electricity you used, in kWh 1066 6.70 Demand meter reading Your billed demand in kW

Average daily electricity use per month



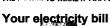
Comparing your monthly use

	This month	Lastmonth	lest year
Billing days	31	34	34
Average outdoor temperature	. 40°	46*	39*
Your total use in kWh	1066	1327	870
Your billed demand in kW	7.0	7.0	4.0
Your average daily cost	\$3.91	\$4.36	\$2.92

Page 3 of 3



THE PERSON TO MAKE IT HAPPEN



February 10, 2006

Summary of what you owe

	Due date: February 23, 2006	
Equals	Total amount due	\$17.78
	Cost of electricity (with taxes and fees)	\$17.78
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Jan 24, thank you	-\$19.00
Amoun	t owing on your previous bill	\$19.00

See page 2 for more information

DELLS WATER CO INC

Your account numbers

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-5767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6881 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fael used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$11 cm PSA provides for APS recovery of approximately \$11 cm PSA provides of the State of the

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowant hours per month is \$2.50 and will begin with your May 2006 bill.

When paying in person, please bring the bottom portion of your bill.



DELLS WATER CO INC

\$17.78





Your electricity bill February 10, 2006 Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Taxes and fees	
Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0,00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services

se services are currently provided by APS but may be provided by







Meter number: 577554 Meter reading cycle: 04 Amount of electricity you used

7629
7629
0
0.0

Comparing your monthly use

	This month	Lest month	This month
Billing days	29	31	28
Average outdoor temperature	39°	40°	41°
Your total use in kWh	0	. 0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.47



THE TO MAKE IT HAPPEN'

Your electricity bill

February 10, 2006

Summary of what you owe

Due date: February 23, 2006

Amount owing on your previous bill		\$121.38
Less	Payment made on Jan 24, thank you	-\$121.38
Equals	Your balance forward	\$0.00
Pius	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$117.50
Equals	Total amount due	\$117.50



Page 1 of 3

See page 2 for more information.

DELLS WATER CO INC

Your account number



For service at: 123 Granite Dells Pump 1

Questions? Call 602-371-6767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm Websits: ans.com

Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix) o 1-800-252-9410 (Otras areas)

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and with the on your Pebruary bill. The PSA provides for APS recovery of approximately \$11 cmllion in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using \$1,100-kilowart bourse per month from \$102 to \$107, about \$5 percent. Other classes of customers will see similar increases. Customers on our low-income \$1 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowart hours per month is \$2.50 and will begin with your May 2006 bill.





DELLS WATER CO INC

\$117.50





5.50 6.0

錽

Your electricity bill February 10, 2006 Your service plan: E-32 Rate

Charges for electricity services Cost of electricity you used

\$3.13
\$32.82
\$0.00
\$0.87
\$0.34
\$2.12
\$3.98
\$10.01
\$1.68
\$1.86
\$48.72
\$4.73
\$110.26

Taxes and fees

Regulatory assessment	\$0.22
State sales tax	\$6.19
County sales tax	\$0.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$117.50

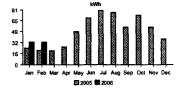
These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154

Demand meter reading

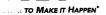
Amount of electricity you	ı usea
Meter reading on Feb 3	4818
Meter reading on Jan 5	4715
Total electricity you used, in kWh	99

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	lasi ye
Billing days	29	31	2
Average outdoor temperature	39*	40°	41
Your total use in kWn	994	1066	62
Your billed demand in kW	6,0	7.0	4.
Your average daily cost	\$4.05	\$3.91	\$2.6









Your electricity bill

March 10, 2006

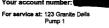
Summary of what you owe

Amoun	t owing on your previous bill	\$117.50
Less	Payment made on Feb 17, thank you	-\$117.50
Equels	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$153.74
Equals	Total amount due	\$153,74

Due date: March 23, 2006

DELLS WATER CO INC

Your account number:



Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Frt, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-8806 (Phoenix) o
1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The correct APS payment address is PO Box 2906, Phoenix, AZ 85062-2906.









Your electricity bill March 10, 2006 plan: E-32 Rate

Page 3 of 3

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$44 .15
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1,17
Competition rules compliance charge	\$0.45
System benefits charge	\$2.85
Power supply adjustment	\$5.35
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$65,53
Transmission and ancillary services*	\$6.36
Cost of electricity you used	\$144.27

Tayes and fees

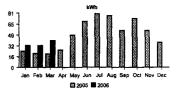
\$0.2
\$8.1
\$1.0
\$0.0
\$0.0
\$153.7

Total charges for electricity services \$153.74

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Mar 7	49489
Meter reading on Feb 3	48152
Total electricity you used, in kWh	1337
Demand meter reading	6.80
Your billied demand in kW	7.0



...

Comparing your monthly use				
	This month	Last month	This month	
Billing days	32	29	30	
Average outdoor temperature	43*	39°	42°	
Your total use in kWh	1337	994	650	
Your billed demand in kW	7.0	6.0	4.0	
Your average daily cost	\$4.80	\$4.05	\$2.58	

Page 1 of 3

See page 2 for more information

1



April 10, 2006

Summary of what you owe

Amount owing on your previous bill		\$153.74
Less	Payment made on Mar 24, thank you	-\$153.74
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$119.68
Equals	Total amount due	\$119.68

Due date: April 21, 2006

Your account number: For service at: 123 Granite Delis Pump 1

Questions? Call 602-371-6767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm Website: aps.com Website: aps.com Para servicio en español liame al: 602-371-8861 (Phoenix) o 1-800-252-9410 (Otras areas)

rtant News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arzona Corporation Commission (ACC) through implementation of the company's Interrin Rate Increase and will be on your April bill. The Interin Rate Increase provides for APS recovery of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-klowatt hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.

DELLS WATER CO INC



Cost of electricity you used Basic service charge

Your service plan: E-32 Rate

THE

Your electricity April 10, 2006

Delivery service charge	\$33 <u>,55</u>
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.89
Competition rules compliance charge	\$0.34
System benefits charge	\$2.16
Power supply adjustment	\$4.06
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$49.79
Transmission and ancillary services*	\$4.84
Cost of electricity you used	\$112.31

Charges for electricity services

Taxes and fees

Total charges for electricity services	\$119.6
Cost of electricity with taxes and fees	\$119.6
Franchise fee	\$0.0
City sales tax	\$0.0
County sales tax	\$0.8
State sales tax	\$6.3
Regulatory assessment	\$0.2

These services are currently provided by APS but may be pro-



DELLS WATER CO INC

\$3,13





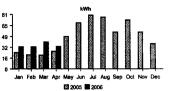


Your billed demand in kW

Meter number: F80154 Meter reading cycle: 04 Amount of electricity you used

Meter reading on Apr 5	50505
Meter reading on Mar 7	49489
Total electricity you used, in kWh	1016

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	tast yea
Billing days	29	32	33
Average outdoor temperature	43*	43°	46
Your total use in kWh	1016	1337	907
Your billed demand in kW	5.0	7.0	6.0
Your average daily cost	\$4.12	\$4.80	\$3.11

Your electricity bill

Summary of what you owe

Your balance forward

Due date: May 22, 2006

Equals Total amount due

Payment made on Apr 18, thank you

Cost of electricity (with taxes and fees)

Your new charges (details on following pages)

Amount owing on your previous billi

May 9, 2006

...... TO MAKE IT HAPPEN'







DELLS WATER CO INC

Your account number:



\$119.68

-\$119.68

\$0.00

\$222.39

\$222.39

Questions?
Call 802-371-8767 or 1-800-253-9407,
Mon - Fri, 7-30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-8861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These increases provide for recovery of a portion of APS uncollected fuel costs incurred in 2005 and 2005 and will raise the average general service customer bill about 9.3 percent. Your actual increases depended on your individual usage. Other classes of customers will also see increases.

Page 3 of 3

Your electricity bill

May 9, 2006

THE TO MAKE IT HAPPEN







1

DELLS WATER CO INC

\$222.39

Your service plan: E-32 Rate Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$56.72
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.50
Competition rules compliance charge	\$0.58
System benefits charge	\$3.65
Power supply adjustment	\$19.81
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$101.02
Transmission and ancillary services*	\$8.16
Cost of electricity you used	\$208.89

Taxes and fees	
Regulatory assessment	\$0.42
State sales tax	\$11.71
County sales tax	\$1.57
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$222.39

Total charges for electricity services

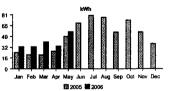
These services are currently provided by APS but may be a a competitive supplier.

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used

Meter reading on May 5	52219
Meter reading on Apr 5	50505
Total electricity you used, in kWh	1714
Demand meter reading	7.00
Your billed demand in kW	7.0

Average daily electricity use per month



illy use		
This month	Lest month	This month
30	29,	28
54*	43°	52
1714	1016	1395
7.0	5.0	6.0
\$7.41	\$4.12	\$5.92
	This month 30 54° 1714 7.0	This month Lest month 30 29 54° 43° 1714 1016 7.0 5.0

See page 2 for more information.





June 8, 2006

Summary of what you owe

Equels	Total amount due	\$316,68
	Cost of electricity (with taxes and fees)	\$316.68
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on May 24, thank you	-\$222.39
Amour	nt owing on your previous bill	\$222.39

Due date: June 21, 2006

DELLS WATER CO INC

Your account number:

For service at: 123 Granite Dells Pump 1

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Websits: aps.com
Para servicio en español líame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

See page 2 for more information

en paying in person, please the bottom portion of your bill.



DELLS WATER CO INC



9.70 10.0

Your service plan: E-32 Rate

Your electricity bill June 8, 2006

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$82.76
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.85
System benefits charge	\$5.33
Power supply adjustment	\$28.90
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1,98
Generation of electricity*	\$147.41
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.17

Taxes and fees

\$0.6
\$16.6
\$2.2
\$0,0
\$0.0
\$316.6

Total charges for electricity services

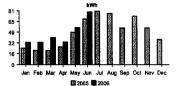
These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used			
54720			
52219			
2501			

Average daily electricity use per month

Demand meter reading Your billed demand in kW



Comparing your monthly use

	This month	Last month	This month
Billing days	31	30	31
Average outdoor temperature	66*	54°	63*
Your total use in kWh	2501	1714	2174
Your billed demand in kW	10.0	7.0	8.0
Your average daily cost	\$10.21	\$7.41	\$8.09

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Page 3 of 3



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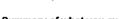
\$316.68





Your electricity bill

Bill date: July 10, 2006

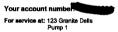


Sum	mary of what you owe
Amour	nt owing on your previous bill
Inc	Dayment made on Jun 16 thank you

-\$316.88 -\$0.20 Your balance forward Your new charges (details on following pages) Cost of electricity (with taxes and fees) \$316.57 Equals Total amount due \$316.37

Due date: July 21, 2006

DELLS WATER CO INC



Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español liame al:
602-371-6881 (Phoenix) o
1-800-252-9410 (Otras areas)

THE

TO MAKE IT HAPPEN

DELLS WATER CO INC

\$316.57

\$316.68

Your electricity bill July 10, 2006 Your series plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3,35
Delivery service charge	\$82.73
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.85
System benefits charge	\$5.33
Power supply adjustment	\$28.89
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$147.35
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.07

I EAGO GIVE 1000	
Regulatory assessment	\$0.6
State sales tax	\$16.6
County sales tax	\$2.2
City sales tax	\$0.0
Franchise fee	\$0.0
Cost of electricity with taxes and fees	\$316.5

Total charges for electricity services

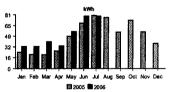
* These services are currently provided by APS but may be provided by

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jul 6	57220
Meter reading on Jun 5	54720
Total electricity you used, in kWh	2500
Demand meter reading	10.00
Your billed demand in kW	10.0

Average daily electricity use per month



Comparing your monthly use

This month	Last month	This month
31	31	. 32
74°	66°	69°
2500	2501	2614
10.0	10.0	9.0
\$10.21	\$10.21	\$9.32
	31 74° 2500 10.0	31 31 74° 66° 2500 2501 10.0 10.0

Page 1 of 3

See page 2 for more information.



: August 8, 2006

Summary of what you owe

Equals	Total amount due	\$241.27
	Cost of electricity (with taxes and fees)	\$241.27
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Jul 17, thank you	-\$316.37
Amount owing on your previous bill		\$316.37

Due date: August 21, 2006



Page 1 of 3

See page 2 for more informa

DELLS WATER CO INC

Your account number: For service at: 123 Granite Dells Pump 1



Questions? Call 602-371-6767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm Websita: aps.com

vveusus: aps.com Para servicio en español liame al: 602-371-6861 (Phoenix) o 1-800-252-9410 (Otras areas) WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join!
Just mail in your Equalizer payment of \$200.00 this month.

See page two of your bill for more information.



TO MAKE IT HAPPEN







Your electricity bill August 8, 2006

THE

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$2,92
Delivery service charge	\$62.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.65
Competition rules compliance charge	\$0.64
System benefits charge	\$4.02
Power supply adjustment*	\$21.82
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1,73
Generation of electricity*	\$111.28
Transmission and ancillary services*	\$8.99
Cost of electricity you used	\$226.41

Taxes and fees

Regulatory assessment	\$0.4
State sales tax	\$12.7
County sales tax	\$1.7
City sales tax	\$0.0
Franchise fee	\$0.0
Cost of electricity with taxes and fees	\$241.2

These services are currently provided by APS but may be provided by

Total charges for electricity services

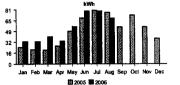
Page 3 of 3

Meter number: F80154 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Aug 2	59108
Meter reading on Jul 6	57220
Total electricity you used, in kWh	1888
Demand meter reading	8.00
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

			I nas mon
	This month	Last month	bast ye.
Billing days	27	31	2
Average outdoor temperature	76°	74*	77
Your total use in kWh	1888	2500	220
Your billed demand in kW	8.0	10.0	12
Your average daily cost	\$8.93	\$10.21	\$9.0

THE #1 TO MAKE IT HAPPEN







Your electricity bill

Bill date. September 7, 2006

Summary of what you owe

Equals	Total amount due	\$255.70
	Cost of electricity (with taxes and fees)	\$255.70
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Aug 21, thank you	-\$241.27
Amoun	t owing on your previous bill	\$241.27

Due date: September 20, 2006

DELLS WATER CO INC.

Your account number



For service at: 123 Granite Dells Pump 1

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$205.00 this month.

See page two of your bill for more information.

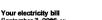


Page 1 of 3

See page 2 for more information.



...... TO MAKE IT HAPPEN THE



ember 4000 m Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

\$65,98
\$0.00
\$1.74
\$0.67
\$4.25
\$23.04
\$10.35
\$1.74
\$1.92
\$117.53
\$9.49
\$239.95

Tayes and fees

Regulatory assessment	\$0.49
State sales tax	\$13.46
County sales tax	\$1.80
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$255.70

Total charges for electricity services

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154

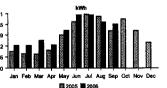
DELLS WATER CO INC

\$255.70

Amount of electricity you used

Meter reading on Sep 1	61102
Meter reading on Aug 2	59108
Total electricity you used, in kWh	1994
Demand meter reading	7.70
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	. Last month	This month
Billing days	30	27	29
Average outdoor temperature	72°	76°	71°
Your total use in kWh	1994	1888	1636
Your billed demand in kW	8.0	8.0	9.0
Your average daily cost	\$8.52	\$8,93	\$6.63



Bill date: October 6, 2006

Summary of what you owe

Amoun	t owing on your previous bill	\$255.70
Less	Payment made on Sep 13, thank you	-\$255.70
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$224.83

Due date: October 19, 2006

Total amount due

DELLS WATER CO INC

Your account num For service at: 123 Granite Dells Pump 1

Call 602-371-8767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm Website: aps.com Websita: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix) o 1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$201.00 this month.

See page two of your bill for more information.



\$224.83



See page 2 for more information

DELLS WATER CO INC

\$146.84

Your account number

Your service plan: E-32 Rate

Your electricity bill November 6, 200

Charges for electricity services

Cost of electricity you used

Dask service charge	
Delivery service charge	\$39.33
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.04
Competition rules compliance charge	\$0.40
System benefits charge	\$2.54
Power supply adjustment*	\$13.76
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$58.37
Transmission and ancillary services*	\$5.67
Cost of electricity you used	\$137.79

laxes and tees	
Regulatory assessment	\$0.28
State sales tax	\$7.73
County sales tax	\$1.04
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$146.84

Total charges for electricity services

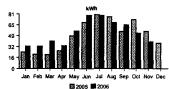
These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154 er reading cycle: 04

Amount of electricity you used

64017
62826
1191
7.30
7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month
Billing days	29	32	29
Average outdoor temperature	53°	65*	56°
Your total use in kWh	1191	1724	1638
Your billed demand in kW	7.0	8.0	7.0
Your average daily cost	\$5.06	\$7.02	\$6.03



THE

Your electricity bill

Bill daté: November 6, 2006

Summary of what you owe

Amoun	t owing on your previous bill	\$224.83
Less	Payment made on Oct 16, thank you	-\$224.83
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$146.84
Equals	Total amount due	\$146.84

Due date: November 20, 2006



Your account number:

For service at: 123 Granite Dells Pump 1

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon-Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
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1-800-252-9410 (Otras areas)



Page 1 of 3

See page 2 for more information.



TO MAKE IT HAPPEN

Your electricity bill

Bill date: December 8, 2006

Summary of what you owe

Payment made on Nov 17, thank you Your balance forward	-\$146.84 \$0.00
Your balance forward	\$0.00
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$134.99
Total amount due	\$134.99

Due date: December 21, 2006



Page 1 of 3

See page 2 for more information.

DELLS WATER CO INC

Your account number: For service at: 123 Granite Dells Pump 1

Questions?
Call 602-371-6767 or 1-800-253-9407,
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Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Never Worry About Paying Your Electric Bill Again

Bill Again
Sign up for SurePay - the simple, secure
and safe way to pay your APS bill automatically from your bank account. There is
on need to worny about lost or stolen mail
or whether your check arrives in time. With
SurePay, you authorize your bank to pay
your APS bill automatically on the day it's
due and not a moment sooner. Each month oue and not a moment scorier; Lead Informing you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit aps.com or call 602-371-7171 or 1-800-253-9405.

When paying in person, please bring the bottom portion of your bill.



Your electricity bill December 8, 2006 DELLS WATER CO INC

\$134.99



Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

\$3.56
\$34.97
\$0.00
\$0.93
\$0.36
\$2.26
\$12.24
\$11,39
\$1.91
\$2.11
\$51.90
\$5.04
\$126.67

Taxes and fees

Regulatory assessment	\$0.26
State sales tax	\$7.11
County sales tax	\$0.95
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$134.99

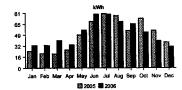
Total charges for electricity services

These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154 Meter reading cycle: 04 Amount of electricity you used

Meter reading on Dec 4	65076
Meter reading on Nov 1	64017
Total electricity you used, in kWh	1059
Demand meter reading	6.40
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month
Billing days	33	29	34
Average outdoor temperature	46°	53°	46°
Your total use in kWh	1059	1191	1327
Your billed demand in kW	6.0	7.0	7.0
Your average daily cost	\$4.09	\$5.06	\$4.36







January 11, 2006

Summary of what you owe

Amoun	t owing on your previous bill	\$20.84
Less	Payment made on Dec 15, thank you	-\$20.84
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$19.00
Equels	Total amount due	\$19.00

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

See page 2 for more information

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
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1-800-252-9410 (Otras areas)

TO MAKE IT HAPPEN THE .





Your electricity bill

March 10, 2006

Page 1 of 3

Summary of what you owe

Equals	Total amount due	\$19.62
	Cost of electricity (with taxes and fees)	\$19.62
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Feb 17, thank you	-\$17.78
Amoun	t owing on your previous bill	\$17.78

See page 2 for more information

Due date: March 23, 2006



DELLS WATER CO INC

Your account number

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español tiame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The correct APS payment address is PO Box 2906, Phoenix, AZ 85062-2906.



Charges for electricity services







Your electricity bill January 11, 2006

Basic service charge Delivery service charge

Metering* Meter reading* Billing* Generation of electricity*

Your service plan: E-32 Rate

Cost of electricity you used

Demand charge - delivery
Environmental benefits surcharge
Competition rules compliance charge
System benefits charge
Power supply adjustment
Metering*

Transmission and ancillary services*
Cost of electricity you used

THE .

DELLS WATER CO INC

\$0.00 \$0.00 \$0.00 \$10.70 \$1.80 \$1.98

\$0.00

\$19.00

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jan 5	7629
Meter reading on Dec 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month
Billing days	31	34	34
Average outdoor temperature	40°	46*	39*
Your total use in kWh	0	0	0
Your billed demand in kW	0,0	0.0	0.0
Your average daily cost	\$0.61	\$0,61	\$0.39

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services

THE

Page 3 of 3







DELLS WATER CO INC





逐

Your electricity bill March 10, 2006 Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0,00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$11,04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41

raxes and rees	
Regulatory assessment	\$0.0
State sales tax	\$1,0
County sales tax	\$0.14
City sales tax	\$0.0
Franchise fee	\$0.0
Cost of electricity with taxes and fees	\$19.6

Total charges for electricity services

These services are currently provided by APS but may be pr

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Mar 7	7629
Meter reading on Feb 3	7629
Total electricity you used, in kWh	
Your billed demand in kW	0.0

	This month	Last month	This month last year
Billing days	32	29	30
Average outdoor temperature	43*	39°	42°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0,0
Your average daily cost	\$0.61	\$0.61	\$0.44



April 10, 2006

Summary of what you owe

Due date: April 21, 2006

Equals	Total amount due	\$17.78
	Cost of electricity (with taxes and fees)	\$17.78
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Loss	Payment made on Mar 24, thank you	-\$19.62
Amoun	t owing on your previous bill	\$19.62

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-6767 or 1-800-253-9407,
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Websits: aps.com
Para servicio en español liame al:
802-371-8661 (Phoenix) o
1-800-252-9410 (Otras areas)

ortant News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arzon Corporation Commission (ACC) through implementation of the company's interm Rate increase and will be on your April bill. The increase and will be on your April bill. The discrease and will be on your April bill. The orange of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-klowath hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.



DELLS WATER CO INC

0.0

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Your service plan: E-32 Rate

Your electrici April 10, 2006

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3,13
Delivery service charge	\$0,00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0,00
Cost of electricity with taxes and fees	\$17.78

\$17.78 Total charges for electricity services

These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used 7629 7629 0 Meter reading on Apr 5
Meter reading on Mar 7
Total electricity you used, in kWh

Comparing your monthly use

Your billed demand in kW

_	This month	Last month	This month
Billing days	29	32	. 33
Average outdoor temperature	43°	43°	46*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.44

Page 1 of 3

See page 2 for more information







Your electricity bill

May 9, 2006

Summary of what you owe

Amour	t owing on your previous bill	\$17.78
Less	Payment made on Apr 18, thank you	-\$17.78
Equals	Your balance forward	\$0.00
Pius	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$18.38
Emusia	Total amount due	\$18.38

Due date: May 22, 2006

DELLS WATER CO INC

Your account number



Questions? Call 602-371-6767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm Call 602-371-676 or 1-800-253-9 Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix) o 1-800-252-9410 (Otras areas)

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These horeases provide for recovery of a portion of APS uncolleated fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

Page 3 of 3



THE POLICE TO MAKE IT HAPPEN

DELLS WATER CO INC

Your seades plan: E-32 Rate

Your electricity bill May 9, 2006

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3,24
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0,00
Power supply adjustment	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

Taxes and tees	
Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.38

Total charges for electricity services

ese services are currently provided by APS but may be a ompetitive supplier.

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

7629
7629
0

Comparing your monthly use

	This month	Last month	This month lest year
Billing days	30	29	28
Average outdoor temperature	54°	43°	52°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 1 of 3

See page 2 for more information





June 8, 2006

Summary of what you owe

Equals	Total amount due	\$19.00
	Cost of electricity (with taxes and fees)	\$19.00
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on May 24, thank you	-\$18.38
Amoun	t owing on your previous bill	\$18.38

Due date: June 21, 2006

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-8767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Websits: aps.com
Para servicio en español liame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-8787 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Websits: aps.com
Para servicio en español l'ame al:
602-371-881 (Phoenix) o
1-800-252-9410 (Otras areas)



Your electricity bill

Bill date: July 10, 2006

Summary of what you owe

Equals	Total amount due	\$19.00
	Cost of electricity (with taxes and fees)	\$19.00
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Jun 16, thank you	-\$19.00
Amoun	t owing on your previous bill	\$19.00

Due date: July 21, 2006





Page 1 of 3

See page 2 for more information.



DELLS WATER CO INC

\$19.00



0.0

Your electricity bill June 8, 2006

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you	ı used
Basic service charge	

Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.B3

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Your account number

Meter number: 577554 Meter reading cycle: 04 Amount of electricity you used

Amount of electricity you	. 4554
Meter reading on Jun 5	7629
Meter reading on May 5	7629
Total electricity you used, in kWh	0

Comparing your monthly use

Your billed demand in kW

	This month	Lest month	las monun
Billing days	31	30	31
Average outdoor temperature	66*	54*	63*
Your total use in kWh		0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill July 10, 2006





DELLS WATER CO INC



\$19.00

Your service plan: E-32 Rate Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.3
Delivery service charge	\$0.0
Demand charge - delivery	\$0.0
Environmental benefits surcharge	\$0.0
Competition rules compliance charge	\$0.0
System benefits charge	\$0.0
Power supply adjustment	\$0.0
Metering*	\$10,7
Meter reading*	\$1.8
Billing*	\$1.9
Generation of electricity*	\$0.0
Transmission and ancillary services*	\$0.0
Cost of electricity you used	\$17.8

Taxes and fees	
Regulatory assessment	\$0.0
State sales tax	\$1.0
County sales tax	\$0.
City sales tax	\$0.0
Franchise fee	\$0,0
Cost of electricity with taxes and fees	\$19.0

Total charges for electricity services

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

7629
7629
0
0.0

Comparing your monthly use

	This month	Last month	This month
Billing days	31	31	32
Average outdoor temperature	74*	.66°	69°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61







Bill date: August 8, 2006

Summary of what you owe

Amount owing on your previous bill		\$19.00
Less	Payment made on Jul 17, thank you	-\$19.00
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$16.56
Equals	Total amount due	\$16.56

Due date: August 21, 2006

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 802-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame at:
802-371-8861 (Phoenix) o
1-800-252-9410 (Otras areas)



DELLS WATER CO INC

Your account number: For service at: 146 Granite Della Pump

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Websits: ape.com
Para servicio en español liame at:
802-371-8861 (Phoenix) o
1-800-252-9410 (Otras areas)

Page 1 of 3

See page 2 for more information.

THE POWER TO MAKE IT HAPPEN



Your elegatricity bill

Bill date: September 7, 2006

Summary of what you owe

Amount owing on your previous bill		\$16.56
Less	Payment made on Aug 21, thank you	-\$16.56
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$18.38
Equals	Total amount due	\$18.38

See page 2 for more information.

Due date: September 20, 2006

Page 1 of 3





DELLS WATER CO INC



Your service plan: E-32 Rate

Your electricity bill August 8, 2006

THE

Charges for electricity services

Cost of electricity you used

Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1.73
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$15.54

Lakes allu lees	
Regulatory assessment	\$0.03
State sales tax	\$0.87
County sales tax	\$0,12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$16.56

Total charges for electricity services

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

7629
7629
0
0.0

Comparing your monthly use

	This month	Last month	This month
Billing days	27	31	28
Average outdoor temperature	76°	74°	77°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

K

Page 3 of 3



Your electricity bill September 7, 2006

DELLS WATER CO INC

\$16.56

Your carvice plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3,24
Delivery service charge	\$0.00
Demand charge - delivery	\$0,00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

axes and tees	
Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Coat of alcohialty with towns and force	649.00

Total charges for electricity services

These services are currently provided by APS but may be pro-

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Sep 1	7629
Meter reading on Aug 2	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

,			
	This month	Lest month	This month last year
Billing days	30	27	29
Average outdoor temperature	72°	76°	71*
Your total use in kWh	. 0	0	0
Your billed demand in kW	0.0	0,0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

^{*} These services are currently provided by APS but may be provided by



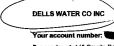


Bill date: October 6, 2006

Summary	ot	what	you	owe
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Amount owing on your previous bill	
Payment made on Sep 13, thank you	-\$18.38
Your balance forward	\$0.00
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Total amount due	\$19.62
	Payment made on Sep 13, thank you Your balance forward Your new charges (details on following pages) Cost of electricity (with taxes and fees)

Due date: October 19, 2006



For service at: 146 Granite Dells Pump

Questions?
Call 802-371-8767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Websits: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)













Your electricity bill

Bill date: November 6, 2006

Summary of what you owe

Amount owing on your previous bill		\$19.62
Less	Payment made on Oct 16, thank you	-\$19.62
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$17.78
Equals	Total amount due	\$17.78

Due date: November 20, 2006

DELLS WATER CO INC

Your account number:

For service at: 146 Granite Dells Pump

Questions?
Call 602-371-6767 or 1-800-253-9407,
Mon - Frt, 7:30am - 5:00pm
Website: aps.com
Para servicio en español liame al:
602-371-8861 (Phoenix) o
1-800-252-9410 (Otras areas)



Page 1 of 3

See page 2 for more information









THE

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
nyironmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
ower supply adjustment*	\$0.00
Metering*	\$11.04
Weter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41
• •	

\$0.04
\$1.03
\$0.14
\$0.00
\$0.00
\$19.62

DELLS WATER CO INC

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

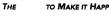
Meter reading on Oct 3	7629
Meter reading on Sep 1	7629
Total electricity you used, in kWh	0
Vous hilled demand in Mil	8.0

Comparing your monthly use

			This month
	This month	Last month	last year
Billing days	32	30	32
Average outdoor temperature	65*	72°	67*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3







Your electricity bill November 6, 2006



\$17.78

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

raxes and tees	
Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you used

Meter reading on Nov 1	7629
Meter reading on Oct 3	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	53°	65°	56°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

^{*} These services are currently provided by APS but may be provided by













Bill date: December 8, 2006

Summary of what you owe

Fausis	Total amount due	\$20,21
	Cost of electricity (with taxes and fees)	\$20.21
Plus	Your new charges (details on following pages)	
Equals	Your balance forward	\$0.00
Less	Payment made on Nov 17, thank you	-\$17.78
Amour	t owing on your previous bill	\$17.78
	•	

Due date: December 21, 2006

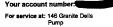


Page 1 of 3 See page 2 for more information.

111 44

DELLS WATER CO INC

Your account number:



Questions?
Call 602-371-676 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure and safe way to pay your APS bill automatically from your bank account. There is no need to worry about lost or stolen mail or whether your check arrives in time. With SurePay, you authorize your bank to pay your APS bill automatically on the day it's due and not a moment sooner. Each month you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit aps.com or call 602-371-7171 or 1-800-253-9405.

When paying in person, please bring the bottom portion of your bill.





Charges for electricity services



\$20.21





Your electricity bill December 8, 2006 DELLS WATER CO INC

THE

Cost of electricity you used	
Basic service charge	\$3.56
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0,00
Power supply adjustment*	\$0.00
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2,11
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.97

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.06
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.21

Total charges for electricity services

Meter number: 577554 Meter reading cycle: 04

Amount of electricity you us	ed
------------------------------	----

Meter reading on Dec 4	7629
Meter reading on Nov 1	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month
Billing days	33	29	34
Average outdoor temperature	46°	53°	46°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3



These services are currently provided by APS but may be pre-a competitive supplier.

SIGNATUR	BE	DATE COM	PLETED		Thank You PAY THIS AMOUNT □ 337.4
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PRESCOTT PUMP SERVICE, INC.
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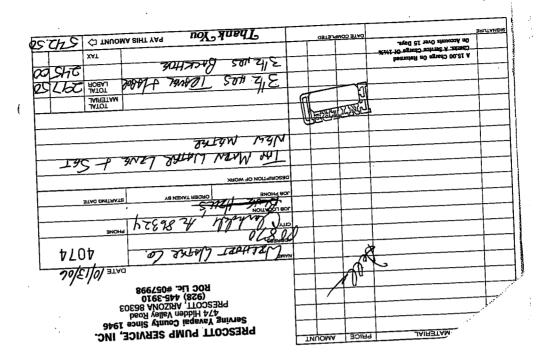
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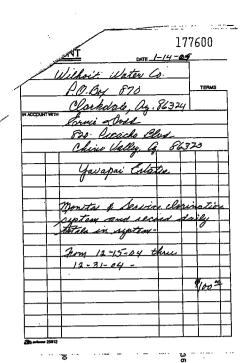
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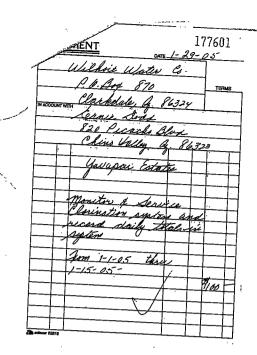
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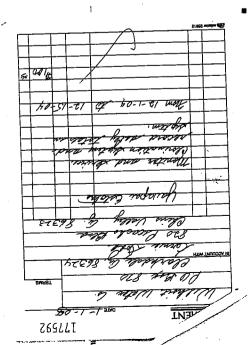


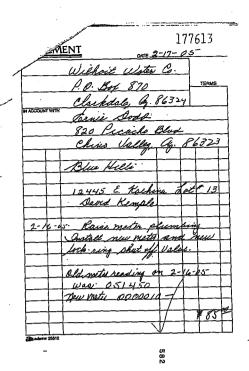
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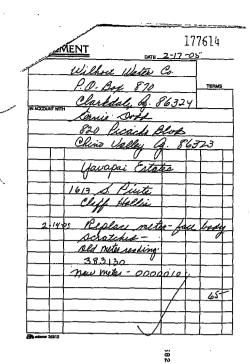




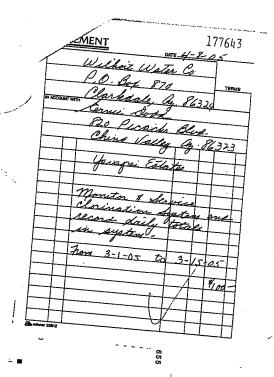
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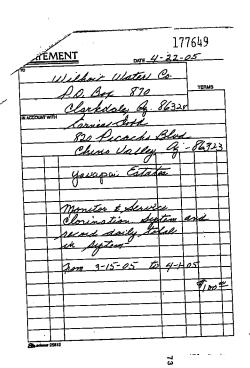




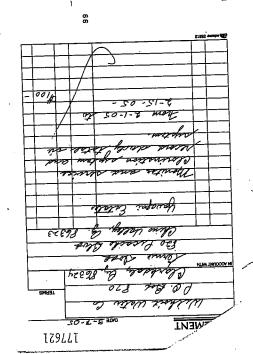


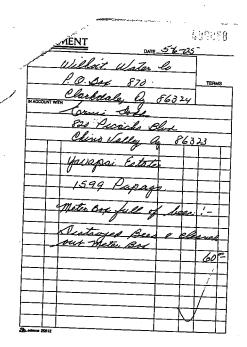
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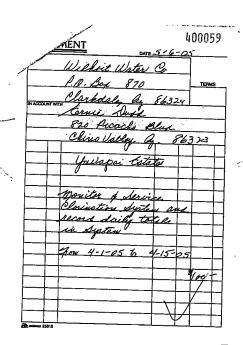


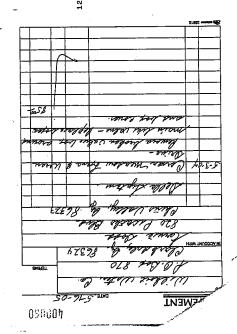


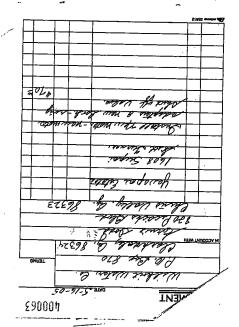
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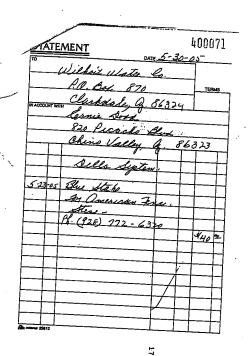












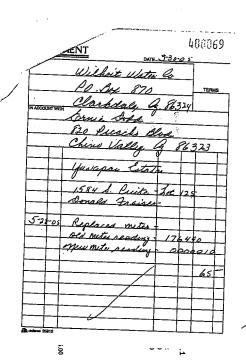
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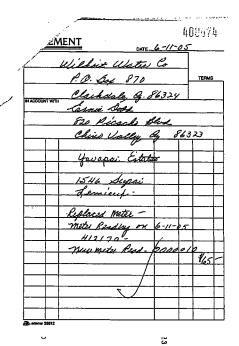
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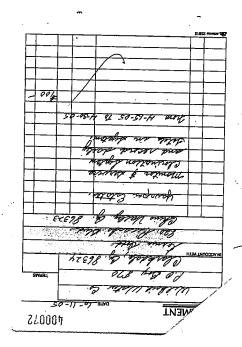
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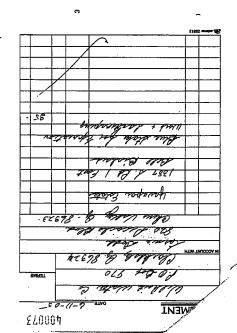
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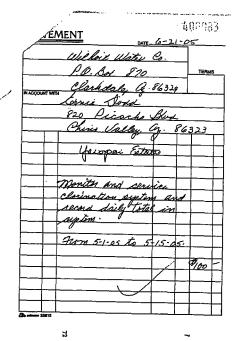
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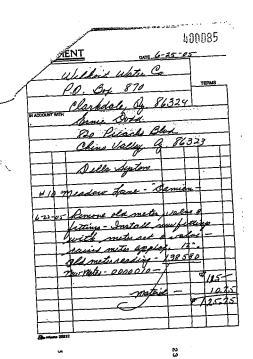




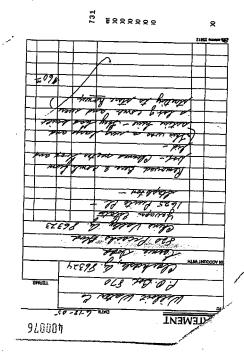


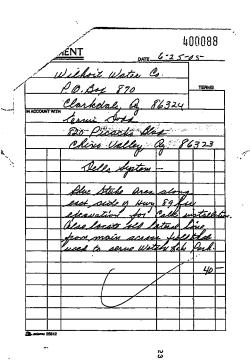


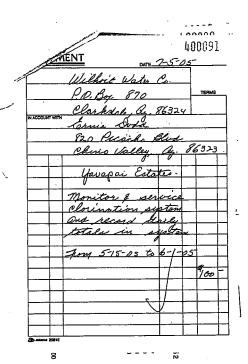


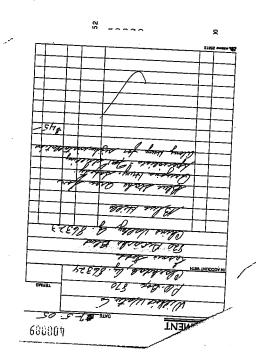


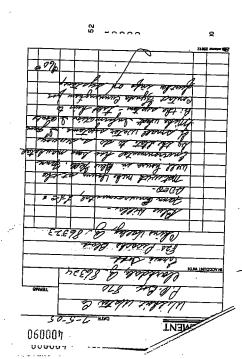
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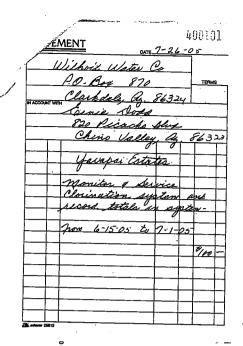


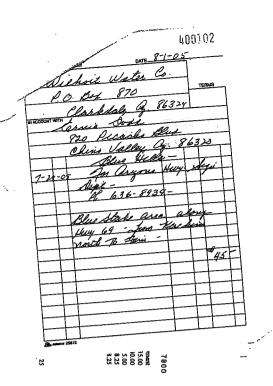


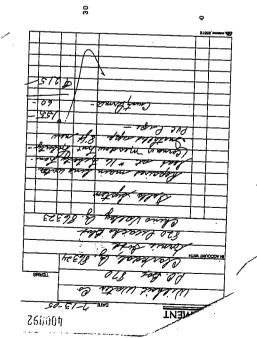


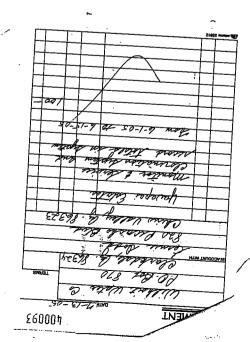


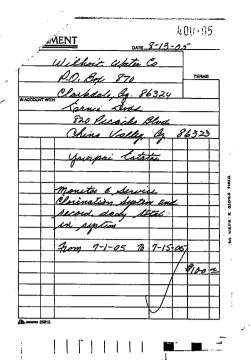


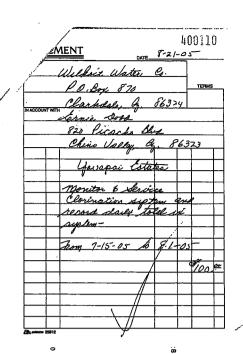


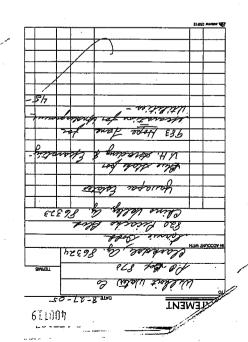


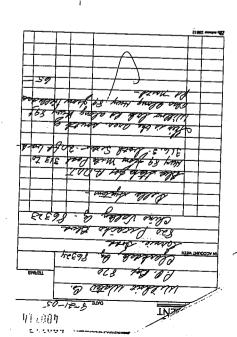


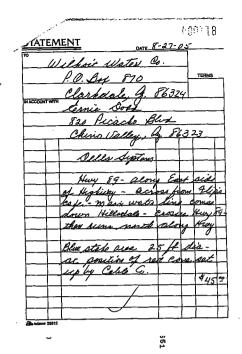


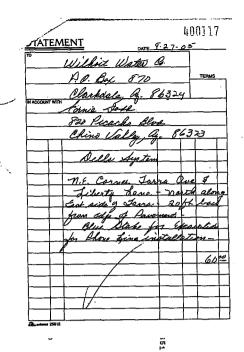




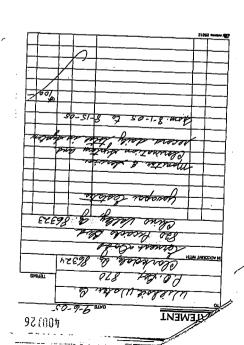


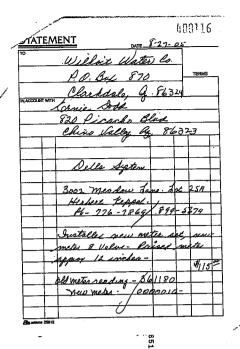






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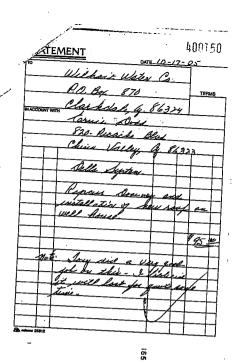
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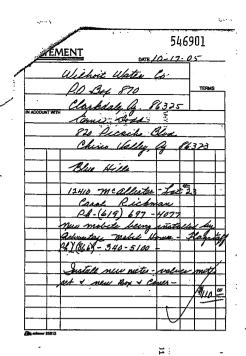
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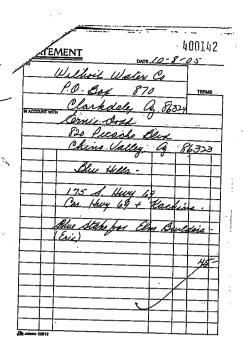
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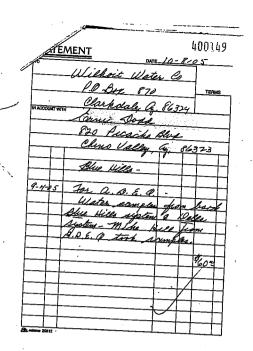
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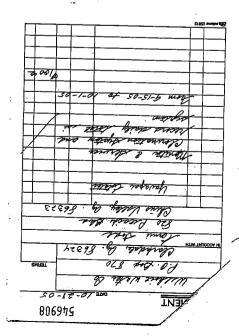


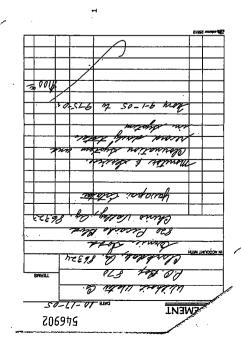


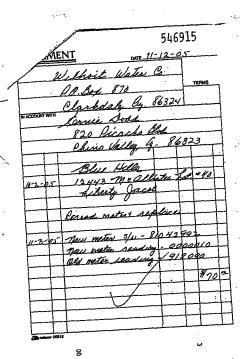
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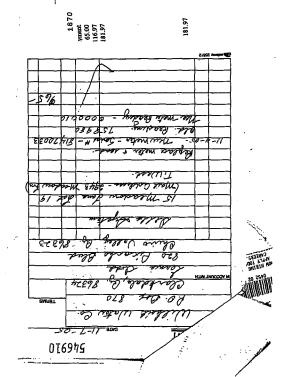


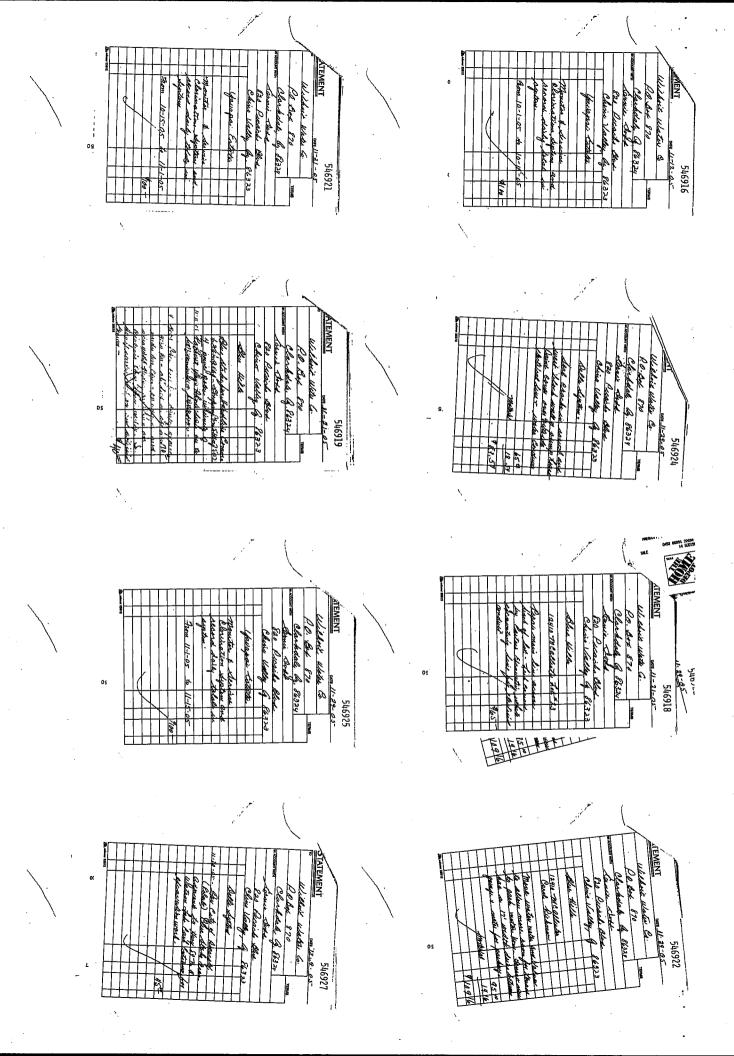


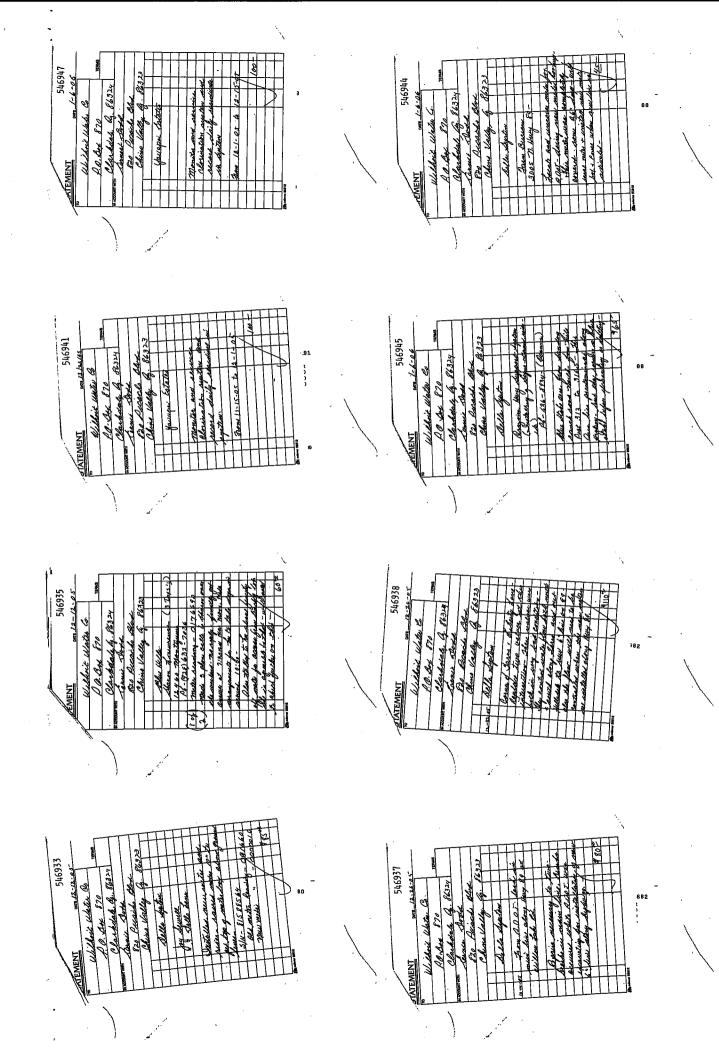


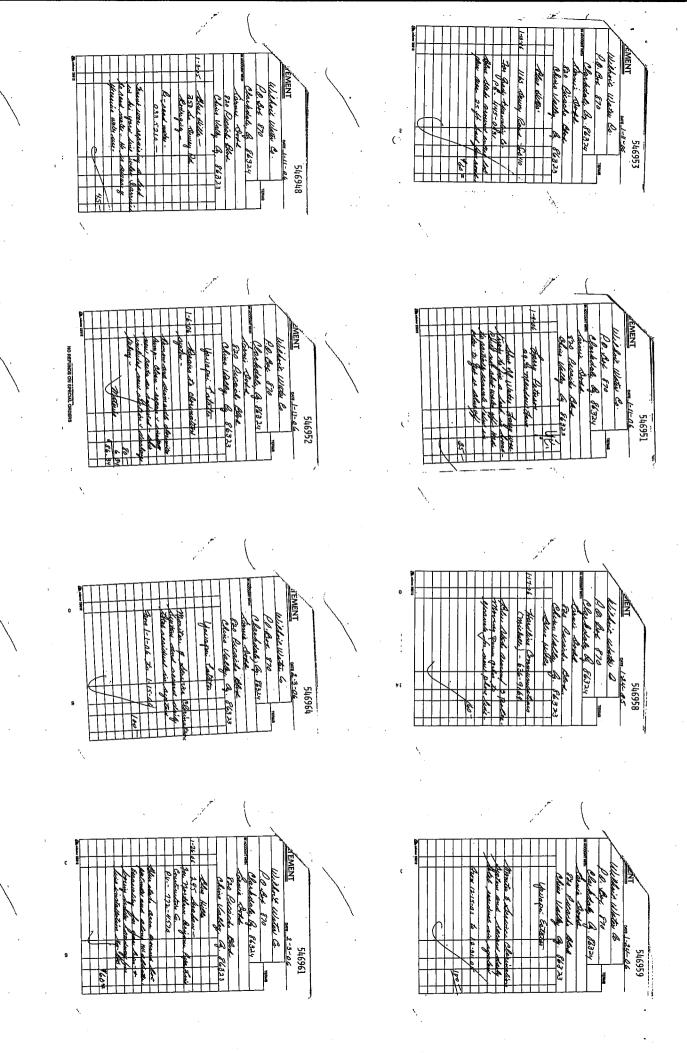


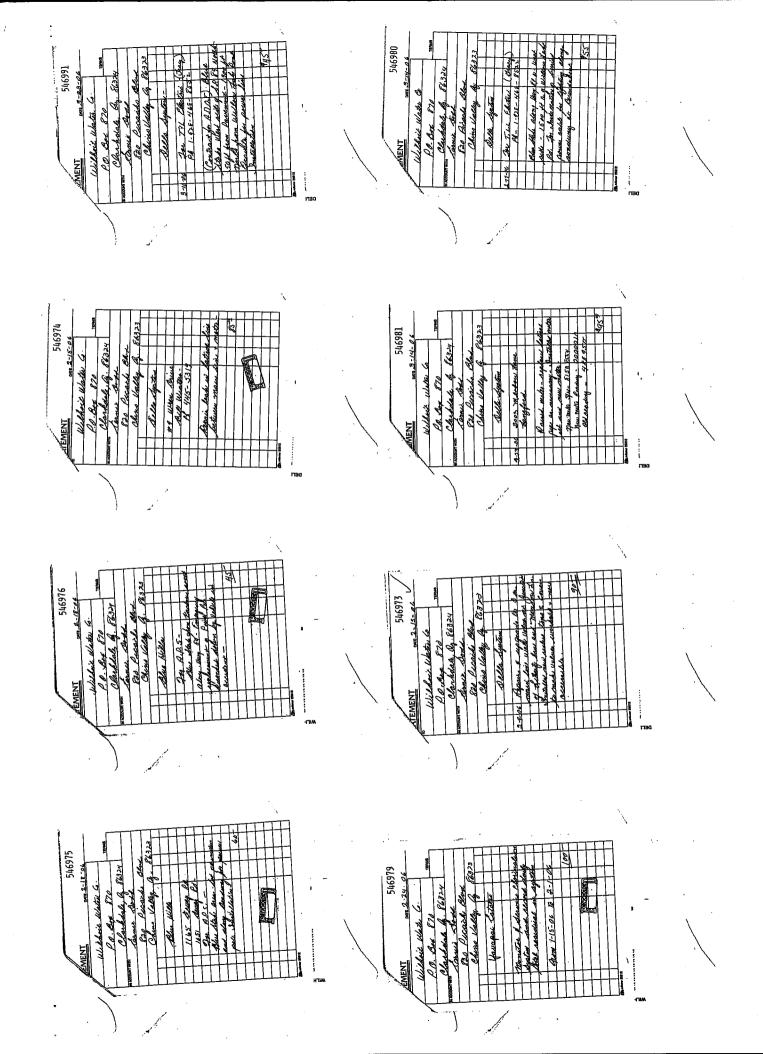


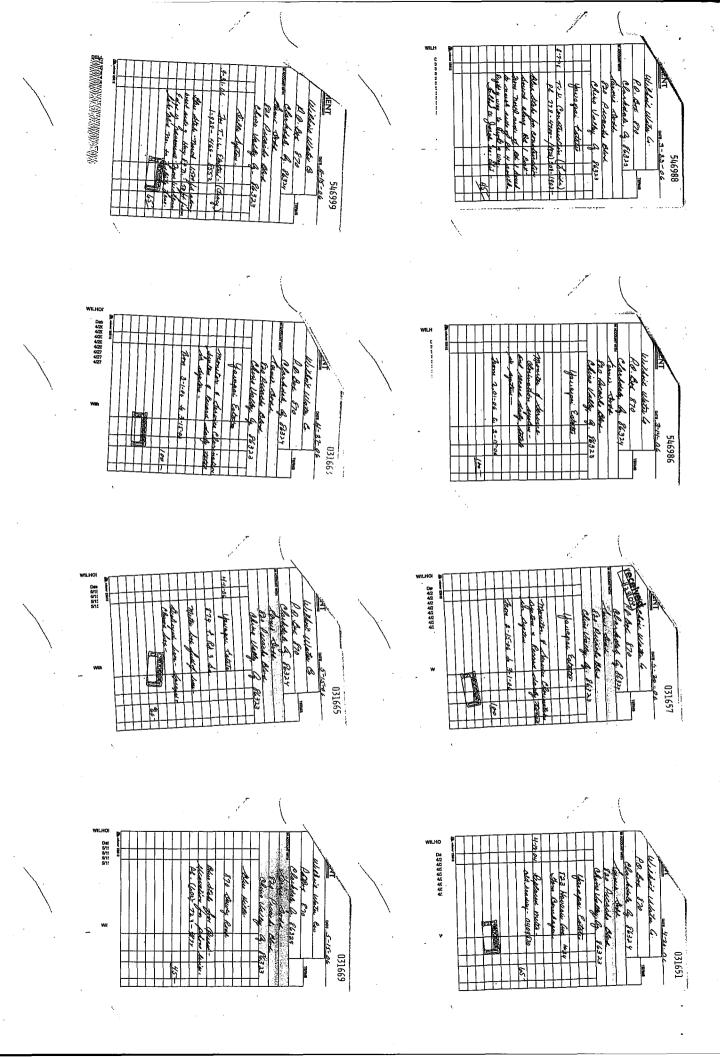


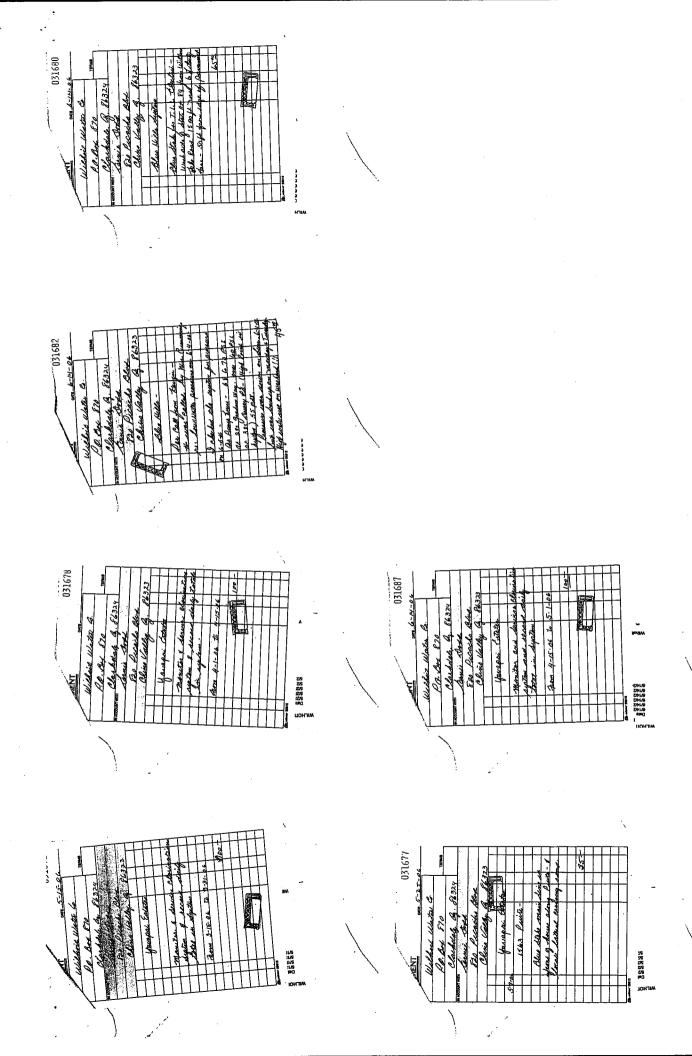


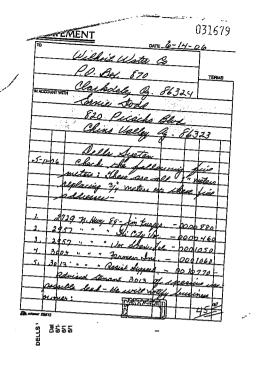


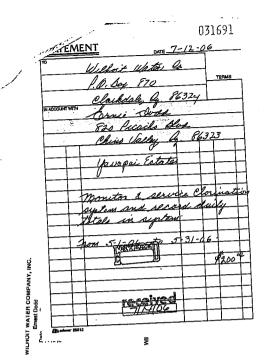


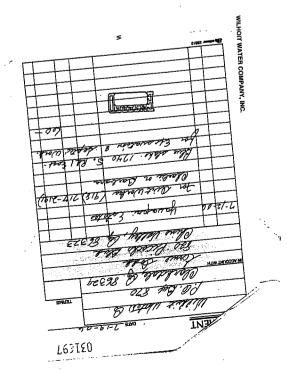


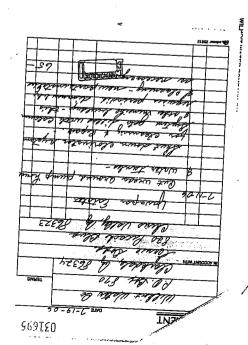


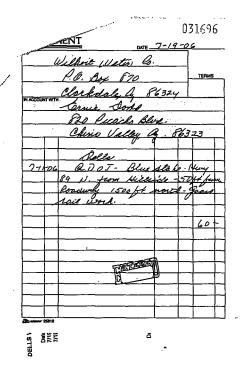


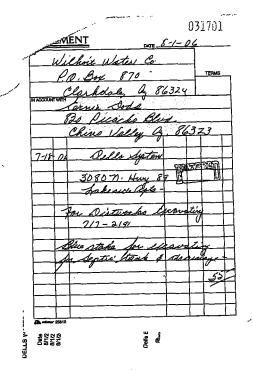


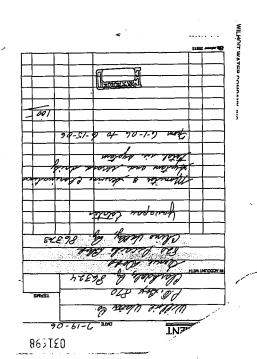


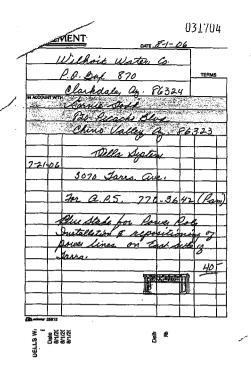


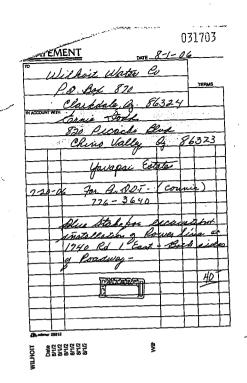


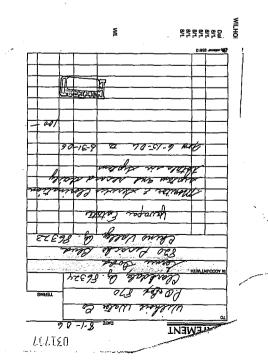


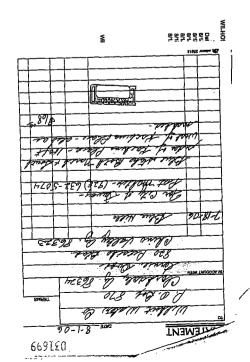


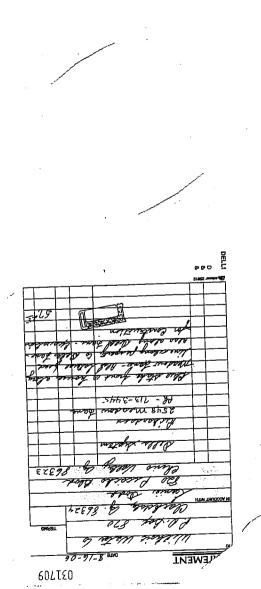








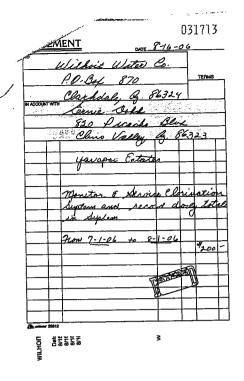




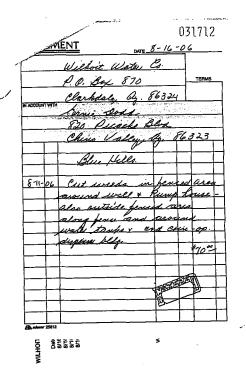
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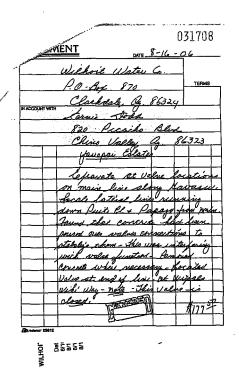
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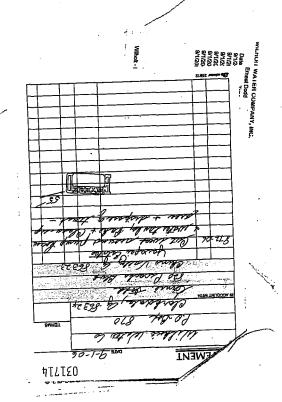
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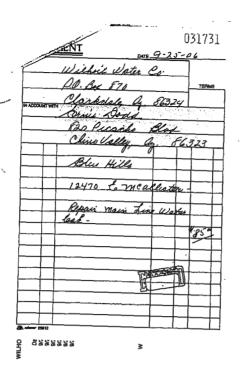


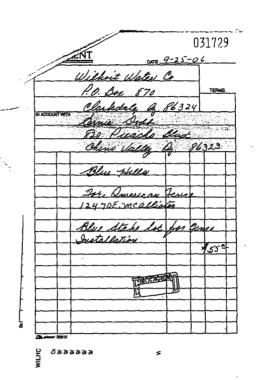


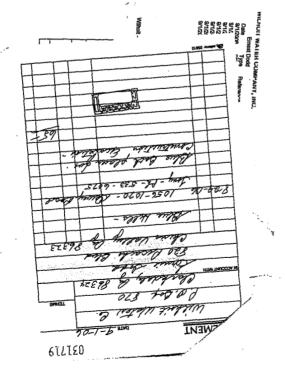
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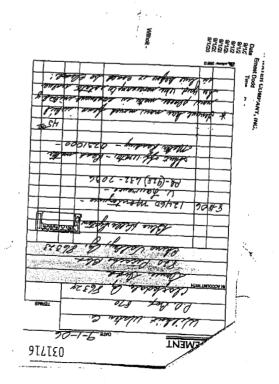
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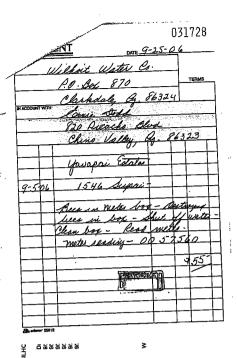


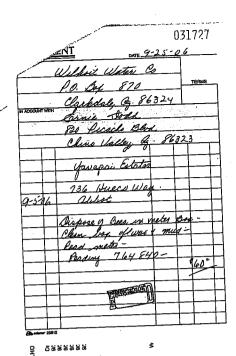




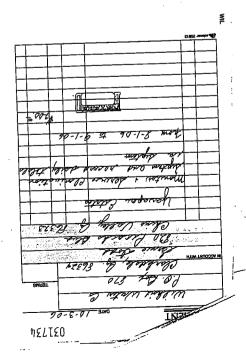


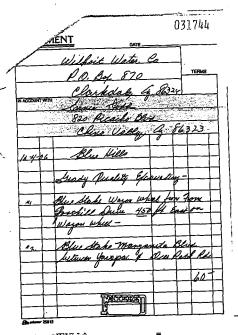






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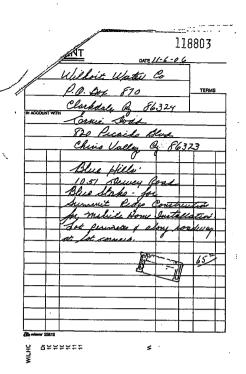
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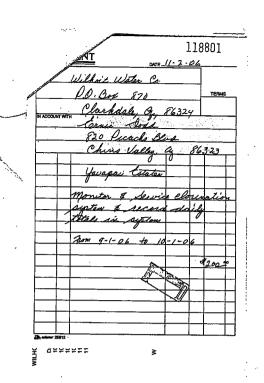
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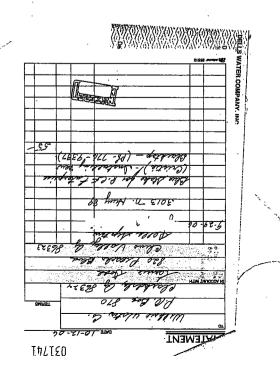
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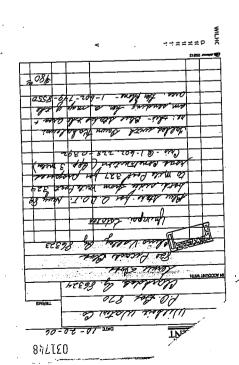
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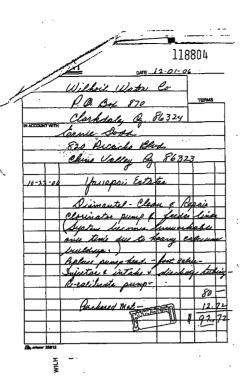
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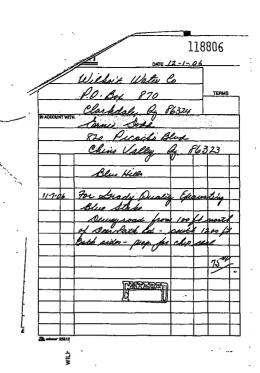


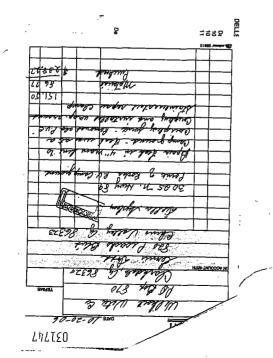


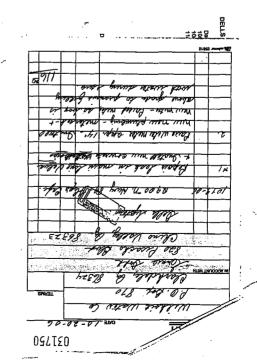


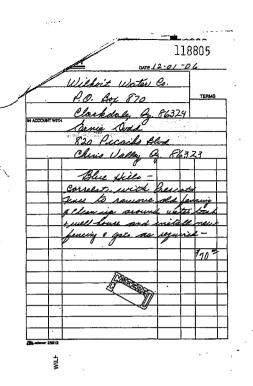


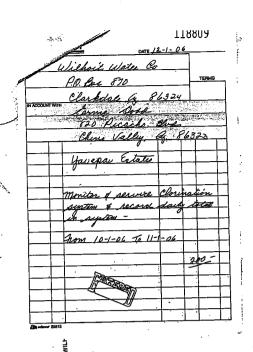












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INVOICE DATE 1-14-2005 INVOICE NO.

ACCOUNT#

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

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<i>j</i>	108837	1-12-2005	\mathcal{D}	Backwelgy-T-Bird		\$ 65.00
					TOTAL:	#225.00
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INVOICE

INVOICE DATE

P.O. NO. ACCOUNT #

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

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Bill To

Po Box 870

Wilhoit Water Co.

Clarkdale, AZ 86324

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 25

Invoice Date: 3/18/2005

Yavapai Water Sampling Specialists 474 Hidden Valley Road

Prescott, AZ 86303 928-445-3910

Invoice

No. 85

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 4/15/2005

5y	stem ID	13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	111064	3/9/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	110956	3/8/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/17/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	3/14/2005	D	Bacteriology - T-Bird	65.00	65.00
		}				
	1				TOTAL:	\$215.00

System ID		13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	112093	4/4/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		3/21/2005	MR	Maximum Residual Disinfection Level - Blue Hills	15.00	15.00
1	112270	4/6/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		3/21/2005	MR	Maximum Residual Disinfection Level - Yavapai Estates	15.00	15.00
1	112485	4/12/2005	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$245.00

No. 213 Invoice

Invoice Date: 6/9/2005

Yavapai Water Sampling Specialists

Vavapur 104087 Valley Road

**Prescott, AZ 86303

0198-445-3910

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Wilhoit Water Co.

Clarkdale, AZ 86324 Po Box 870

System ID 13022

00.22£\$:JATOT					
92.00	00.25	Confirmation -T-Bird	СОИ	\$007/6T/\$	10-4901505	ι
00.22	00.22	Nitrate - T-Bird	N	S007/71/b	10-0770402	1
00.29	00.29	Container- Blue Hills Bacteriology - T-Bird	α	£00Z/9/9	101511	τ
00.0Z	00.02	Check Chlorinator and Fill	K	S00Z/LT/S		τ
00.29	00.29	Estates Bacteriology - Blue Hills	α	\$00Z/I/9	114838	τ
00.29	00.28	Bacteriology - Yavapai	α	S00Z/Z/9	966711	τ
TNUOMA	TZOO TINU	DESCRIPTION	COPE	3TAO T23T	SPEC, NO.	.VTC

120 Invoice Yavapai Water Sampling Specialists

474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice Date: 5/13/2005

Clarkdale, AZ 86324 Wilhoit Water Co. Po Box 870

		\wedge		13022	dI mate	kς
THUOMA	דבסט דבער	DESCRIPTION	GODE	STAG TEST	SPEC. NO.	.VTÇ
00.29	00.29	Bacteriology - Yavapai	α	S007/7/S	905811	τ
90.25	00.22	Estates Nitrate - Yavapai Estates	N	\$007/9/7	10-7540402	ī
00.02	00.02	Check Chlorinator and Fill	Æ	S007/6T/b		τ
00 27	00 39 060 h l	Container Angle of the Mills	a	\$007/7/\$	113335	1
00.28 00.28	00.23	Bacteriology - Blue Hills Witrate - Blue Hills	N.	S007/7/7	2040202-01	ī
00.20	00.20	Bacteriology - T-Bird	α	S00Z/II/S	798511	Ī
00.2258	:JATOT					

862 .**o**N Invoice

Yavapai Water Sampling Specialists

Vavapar Water Sampin

Invoice Date: 7/17/2005

Clarkdale, AZ 86324 Wilhoit Water Co. Po Box 870

> STS .oN Invoice

474 Hidden Valley Road Yavapai Water Sampling Specialists

Prescott, AZ 86303

Invoice Date: 6/27/2005

Clarkdale, AZ 86324 078 xo8 oq Wilhoit Water Co.

00.292	s :JATO	L				_
00.29	00.29	Bacteriology - T-Bird	α	\$00Z/8/L	<i>L6L</i> 911	τ
20.00	00.02	Check Chlorinator and Fill Container	Ą	\$007/71/L		τ
20.00	90.0Z	Check Chlorinator and Fill Container	EL.	\$007/07/9		ī
TNUOMA	TEOS TIMU	DESCRIPTION	3000	STAG TRST	SPEC. NO.	.YTÇ

00.00£\$:JATOT					
00.001		copies to ADEQ - T-Bird Consumer Confidence Report - Research and two Copies to ADEQ - Yavapai Estates	сск	•		I
00.001	100.00	copies to ADEQ - Blue Hills Consumer Confidence Report - Research and two	CCR			τ
100.00	00.001	Consumer Confidence . Report - Research and two	CCB			ı_
TNUOMA	TEOS TIMU	DESCRIPTION	3000	TEST DATE	SPEC. NO.	.vrç
			13022		GI mataya	



Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303

Invoice

No. 298

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 369

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 7/17/2005

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 8/12/2005

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116743	7/7/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		6/21/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00
1	116649	7/6/2005	D	Bacteriology - Blue Hills	65.00	65.00
í		6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00

TOTAL:

5	stem ID	13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120326 5070488-01	8/5/2005 7/11/2005	NR CON	Non Reg - T-Bird Confirmation	25.00 55.00	25.00 55.00
				•		

TOTAL: \$455.00



Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 369

Invoice Date: 8/12/2005

928-445-3910

Wilhoit Water Co.

Clarkdale, AZ 86324

Po Box 870

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303

Invoice

No. 441

Invoice Date: 9/16/2005

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Bill To

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120055	8/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
. !	119940	8/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
î	115540	7/26/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	120131	8/3/2005	D	Bacteriology - T-Bird	65.00	65.00
î	12010-	8/4/2005	C	Chlorinate Well and Flush System	20.00	20.00
1	120327	8/5/2005	D	Bacteriology - T-Bird	65.09	65.00
î	120328	8/5/2005	R	Repeat - T-Bird	25,60	25.00
ĩ.	120329	8/5/2005	R	Repeat - T-Bird	25.00	25.00
î	120330	8/5/2005	Ŕ	Repeat - T-Bird	25.00	25.00

S	ystem ID	13055				
QTY.	SPEC, NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	122057	9/7/2005	D	Bacteriology - Yavapai	68.00	68.00
1		9/16/2005	MRDL	Estates Maximum Residual	15.00	15.00
1	122390	9/12/2005 9/15/2005	D	Disinfection Level Bacteriology - Blue Hills	68.00	68.00
1			F	Check Chlorinator and Fill Container	20.00	20.00
_		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	122161	9/8/2005	p	Bacteriology - T-Bird	68.00	68.00
1	122162	9/8/2005	R	Repeat		
1	122163	9/8/2005	R	Repeat 1168	25.00 25.00	25.00 25.00

TOTAL:

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

TOTAL:

No. 514 Invoice

Invoice Date: 10/21/2005

Yavapai Water Sampling Specialists

928-445-3910 Prescott, AZ 86303 474 Hidden Valley Road

Wilhoit Water Co. Bill To

Clarkdale, AZ 86324 078 xo8 o9

00.2123	: TOTAL:	•		,		
00.29	00'59	brid-T - vgoloiratasa	α	\$007/71/01	124031	ī
00.0Z	20.00	Check Chlorinator and Fill Container	K	\$007/81/01		I
00.29	90.29	Estates Bacteriology - Blue Hills	α	\$007/8/01	123494	I
00.29	00.29	Bacteriology - Yavapai	α	\$007/11/01	123934	I
TNUOMA	TEOS TINU	NOTIVIADEBO	CODE	3TAG TEST	SPEC. NO.	.чтр
				GGOET	GI msta	45

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25.00

25.00 THUOMA TEOS TIMU

> 474 Hidden Valley Road stations ampling Specialists

Prescott, AZ 86303

System ID

Invoice Date: 9/16/2005

DESCRIPTION

Clarkdale, AZ 86324 Wilhoit Water Co. Po Box 870

	•		
Я	\$007/8/6	177165	I
_ <u>x</u> _	\$007/8/6	122164	I
COPE	STAG TEST	SPEC, NO.	WD.

13022

TOTAL: \$354.00

25.00 25.00

\$3.00 increase. Due to the rapid increase in gas prices, your bill reflects an immediate $% \left\{ 1,2,\ldots ,n\right\}$

866 .oN Invoice

Invoice Date: 12/15/2005

Vavapai Water Sampling Specialists

A74 Hidden Valley Road Prescott, AZ 86303 Prescott, AZ 86303

Po Box 870 Clarkdale, AZ 86324 Wilhoit Water Co.

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Invoice

Prescott, AZ 86303 474 Hidden Valley Road Vavapai Water Sampling Specialists

Invoice Date: 11/17/2005

Clarkdale, AZ 86324 078 xo8 o9 Wilhoit Water Co.

00.242	S :JATO	<u> </u>		- 		T -
00.29	00.29	Disinfection Level Bacteriology - T-Bird	a	\$00Z/L/ZT	£18971	ī
15.00	15.00	Container Maximum Residual	MBDL	\$007/71/71		
20.00	00.02	Check Chlorinator and Fill	Æ	S00Z/ÞI/ZI		I
00.29	00.29	Disinfection Level Bacteriology - Blue Hills	α	\$00Z/T/ZT	150425	ī
15.00	00.21	Estates Maximum Residual	MRDL	\$007/71/71		
00.29	00.29	Bacteriology - Yavapai	α	\$007/\$/7I	176635	I
TNUOMA	TROS TINU	DESCRIPTION	CODE	3TAG T23T	SPEC, NO.	·VTG
				13022	dI məta	λG

00.212	S :JATO	· /	1			
			<u> </u>			
00.29	00.29	Container Bacteriology - T-Bird	α	\$00Z/E/TT	125280	ī
90.02	00.0Z	Check Chlorinator and Fill	Æ	5007/91/11		r
00.29	00.29	Estates Bacteriology - Blue Hills	α	\$007/1/11	125089	I
00.20	00.20	Bacteriology - Yavapai	α	\$007/7/11	172184	τ
TMUOMA	TEOS TINU	NOITHIRDSED	COPE	STAG TEST	SPEC. NO.	MO
			Ī	13022	dI məta	γs



Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 725

Bill To

Wilhoit Water Co. ³o Box 870 Clarkdale, AZ 86324 Invoice Date: 1/16/2006

System	ID	13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128137	1/4/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	128381	1/6/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		12/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
		1/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	1/10/2006	D	Bacteriology - T-Bird	65.00	65.00
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		1		İ		

TOTAL: \$235.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice No. 794

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 2/10/2006

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	129821	2/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	6020055-01	1/31/2006	AS	Arsenic - Rush	80.00	80.00
1	129719	2/1/2006	D	Bacteriology - Blue Hills	15° 65.00	65.00
1		2/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	130028	2/6/2006	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$295.00



Yavapai Water Sampling 474 Hidden Valley Road rescott, AZ 86303 928-445-3910

Bill To Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324



Invoice

Invoice Date:	No.
3/13/2006	860

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

	Invoice
Invoice Date:	No.
4/28/2006	930

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

12055

	System ID		13055					
	QTY.	SPEC. N	10.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
	1	13311	3	4/4/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
	1	6040260	-02	4/4/2006	N	Nitrate	55.00	55.00
	1	133519)	4/11/2006	D	Bacteriology - Blue Hills	65.00	65.00
	1			4/18/2006	F	Check Chlorinator and Fill Container	20.00	20.00
-	1	6040134	-01	4/3/2006	N	Nitrate	55.00	55.00
	1	13343	7	4/10/2006	D	Bacteriology - T-Bird	65.00	65.00
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TOTAL: \$325.00

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	111064	3/6/2006	D	Bacteriology - Yavapai Estates	65.00	65.00—
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	6020055-01	2/2/2006	AS	Arsenic	80.00	80.00
1 1			UPS	Pull & UPS samples	50.00	50.00
1			AR	Arsenic Removal Analysis results for Mike Young	417.40	417.40
1	· ·		UPS	Pull & UPS samples	80.00	60.08
1	131372	3/2/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		3/14/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	131659	3/7/2006	D	Bacteriology - T-Bird	65.00	65.00 -> 65

TOTAL: \$872.40

CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.



Bill To	
Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324	

Invoice

Invoice Date:	No.
5/19/2006	1002

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Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

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Invoice Date:	No.
6/15/2006	1077

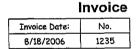
Bill To Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13055		
-/			

QTY.	SPEC, NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	136750	6/5/2006	D	Bacteriology -	65.00	65.00
1		6/15/2006	CCR	Yavapai Estates Consumer Confidence Report -	100.00	100.00
				Research and two		
1	136532	6/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		6/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
- 1		6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1		6/15/2006	CCR	Consumer Confidence Report -	100.00	100.00
	 			Research and two		<u> </u>
1	137156	6/12/2006	D	Bacteriology - T-Bird	65.00	65.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00
				1		ĺ

All Systems Post PWS Number at Well Site!





Bill To

Wilhoit Water Co. XZ 86324

PQ	BOX	0/1	_
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Syste	m ID	13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	140045	8/2/2006	. D	Bacteriology - Yavapai Estates	65.00	65.00
1	139896	8/1/2006	. D	Bacteriology - Blue Hills	65.00	65.00
1		7/24/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1	140150	8/3/2006	D	Bacteriology - T-Bird	65.00	65.00
				_		
				CACCERE		
				<u> </u>		
				<u> </u>		

TOTAL:	\$245.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	134758	5/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	134642	5/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		5/18/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1 1	135102	5/8/2006	D	Bacteriology - T-Bird	65.00	65.00
1	6040495-01	4/10/2006	N	Nitrate	55.00	55.00
				i E		

All Systems Post PWS Number at Well Site!



Wilhoit Water Co. Po Box 870

Clarkdale, AZ 86324



TOTAL:

\$275.00

Invoice

No.

1156

Invoice Date:

7/14/2006

L	Syste	m ID		13055				
	QTY.	SPEC. N	Ю.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
	1	13834	2	7/6/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
	1	13858	1	7/10/2006	D	Bacteriology - Blue Hills	65.00	65.00
	1			6/28/2006	F	Check Chlorinator and Fill Container	25.00	25.00
	1	13868	7	7/11/2006	D	Bacteriology - T-Bird	65.00	65.00
		}	}					1
					TMTE	227		
					<u>C</u>			
<u>_</u>								

TOTAL: \$220.00

Chlorinate storage tanks during the summer months.



Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

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Invoice Date:	No.
9/19/2006	1313

	1140100
Invoice Date:	No.
9/19/2006	1313

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	141812	9/5/2006	D	Bacteriology-Yavapa i Est.	65.00	65.00
			MRDL	Maximum Residual Disinfection Level	20.00	20.00
		9/12/2006	E	Extra trip-Inspection with ADEQ- Yavapai Estates	30.00	30.00
1	141926	9/6/2006	D	Bacteriology-Blue Hills	65.00	65.00
		8/29/2006	F	Check Chlorinator and Fill Container	25.00	25.00
		9/13/2006	F	Check Chlorinator and Fill Container	25.00	25.00
			MRDL	Maximum Residual Disinfection Level	20.00	20.00
1	142397	9/13/2006	D	Bacteriology-T-Bird	65.00	65.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

\$315.00

Invoice Date:	Nο.
11/10/2006	1469

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324



TOTAL:

\$282.00

TOTAL:

Syste	m ID	13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	144955	11/2/2006	D	Bacteriology -	65.00	65.00
1		11/2/2006	EOP	Yavapai Estates Emergency Operation Plan in Pump House	80.00	80.00
1	144882	11/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
4		11/1/2006	Bleach	1 Gallon Bleach	1.75	7.00
1 ,	145153	11/6/2006	D	Bacteriology - T-Bird	65.00	65.00
				•		

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice Invoice Date: 10/20/2006 1395

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

Syste	m ID	13055				
QTY.	SPEC. N	O. TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143269	10/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	143681	10/10/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		9/25/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/2/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/18/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	143869	10/12/2006	D	Bacteriology - T-Bird	65.00	65.00
3		9/27/2006	YC	Yard Clean-up	50.00	150.00
3 1	}	9/27/2006	M	ADEQ Meeting	50.00	50.00
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Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

\$455.00

Invoice Date:	No.
12/15/2006	1548

TOTAL:

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

Syste	m ID		13055	<u> </u>	
QTY.	SPEC. N	10.	TEST DATE	CODE	DESC

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	146391	12/1/2006	D	Bacteriology -	65.00	65.00
1		12/15/2006	MRDL	Yavapai Estates Maximum Residual Disinfection Level	15.00	15.00
1	147012	12/11/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		11/3/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		11/27/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	147114	12/13/2006	D	Bacteriology - T-Bird	65.00	65.00
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TOTAL:

\$275.00

Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.





INVOICE DATE 1-14-2005

INVOICE NO. 100 756

Dell's Water Co. POBOX 870 Clarkdale, az 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
	108528	1.5.2005	A	Bacteriology		\$65,00
			epake.	MODEL OF APPEALANCE		\$15,00
*79*20312040424			-			
				1670		
2334						
				All the same of th		12.0
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	i	<u> </u>			1 4	L
					TOTAL: #	8000
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Yavapai Water Sampling Specialists Phone 445-3910

INVOICE DATE 2/14/05

INVOICE NO. 100800

P.O. NO. ACCOUNT # Dilb Water G. Go Box 870 Clarholde, tr 86 324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT CO	ST	AMOUNT
1	109798	217/05	0	Bester boy			\$ 65 / F
		1 / 24/4/05		Chuch Moremat - filled			201
gas s				3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
					TOTAL:	7/0	5

05 204



Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 26

Bill To

Dells Water Co. 20 Box 870 Clarkdale, AZ 86324 Invoice Date: 3/18/2005

System	ID	13029

ąτγ.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	110962	3/8/2005 3/17/2005	D F	Bacteriology Check Chlorinator and Fill Container	65.00 20.00	65.00 20.00
				. 1		
		·				

TOTAL: \$85.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303

No. 214

Invoice

928-445-3910

Bill To

Delis Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 6/9/2005

System ID 13029

QTY. SPEC. NO. TEST DATE CODE DESCRIPTION UNIT COST AMOUNT	٠,	STEIR ID	13029				
1 5050507-01 5/9/2005 F Check Chlorinator and Fill 20.00 20.00 Container CON Confirmation 55.00 55.00 P Past Due: 240.00 240.00 Dated4/15/05 and Invoice	QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
Container Confirmation P Past Due 240.00 240.00 Container Confirmation 55.00 240.00 Dated 4/15/05 and Invoice	1	114845	6/1/2005	D	Bacteriology	65.00	65.00
P Past Due 240.00 240.00 Invoice #86 2 Dated4/15/05 and Invoice	1		5/17/2005	F		20.00	20.00
	1	5050507-01	5/9/2005	CON P	Past Due / Invoice #86 / Dated4/15/05 and Invoice	1	

TOTAL: \$380.00



Invoice

No. 264

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303

Invoice

No. 299

Bill To

Dells Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 6/27/2005

Bill To

Dells Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 7/17/2005

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00
İ						
İ						

TOTAL: \$100.00

13029 System ID

928-445-3910

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116656	7/6/2005	D	Bacteriology	65.00	65.00
1		6/9/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/21/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/30/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/11/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00

TOTAL:

Yavapai Water Sampling Specialists 74 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 371

TOTAL: \$105.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice No. 442

UNIT COST AMOUNT

Bill To

Delis Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 8/12/2005

Bill To

Dells Water Co. Po Box 870

Clarkdale, AZ 86324

System ID

SPEC. NO.

13029

CODE

TEST DATE

Invoice Date: 9/16/2005

13029 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	119949	8/1/2005	D	Bacteriology	65.00	65.00
1		7/20/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/29/2005	F	Check Chlorinator and Fill Container	20.00	20.00

QTY.

1 121806 9/1/2005 Bacteriology D 68.00 68.00 9/15/2005 Check Chlorinator and Fill 20.00 20.00 Container 1 9/16/2005 MRDL Maximum Residual 15.00 15.00 Disinfection Level

DESCRIPTION

TOTAL: \$103.00

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 515

UNIT COST AMOUNT

68.00

68.00

13029

TEST DATE

10/3/2005

CODE

D

Dells Water Co.

Bill To

Po Box 870 Clarkdale, AZ 86324

System ID

SPEC. NO.

123505

Invoice Date: 10/21/2005

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 588

Bill To

Dells Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 11/17/2005

13029 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	125097	11/1/2005 11/15/2005	D F	Bacteriology Check Chlorinator and Fill Container	68.00 20.00	68.00 20.00

\$88.00

Check Chlorinator and Fill 20.00 10/19/2005 F 20.00 Container

DESCRIPTION

Bacteriology

TOTAL:

\$88.00



Dells Water Co.

Clarkdale, AZ 86324

Bill To

Po Box 870

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 659

Invoice Date: 12/15/2005

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 726

Bill To

)elis Water Co. 'o Box 870

Jarkdale, AZ 86324

Invoice Date: 1/16/2006

System ID	13029
System 10	13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	126660	12/5/2005	· D	Bacteriology	68.00	68.00
1		12/14/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
ŀ						

TOTAL: \$103.00

System ID 13029

	0.0					
ąту.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128229	1/5/2006	D	Bacteriology	68.00	68.00
1		12/22/2005	F	Check Chlorinator and Fill	20.00	20.00
				Container		
1		1/13/2006	F	Check Chlorinator and Fill	20.00	20.00
				Container		
					er.	
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				/		1
	1					
				/		
		<u> </u>				

TOTAL: \$108.00



Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 795

Bill To

Dells Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 2/10/2006

System ID	13029

	316111 10	10027				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1 1	129727	2/1/2006 2/13/2006	D F	Bacteriology Check Chlorinator and Fill Container	68.00 20.00	68.00 20.00

TOTAL: /\$88.00

Invoice Date:

4/28/2006

TOTAL:

Invoice

No.

931

\$143.00

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Bill To

Dells Water Co. Po Box 870 Clarkdale, AZ 86324

Syste	m ID		13029				
QTY.	SPEC. N	10.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1 1	133020	0	4/3/2006 4/17/2006	D F	Bacteriology Check Chlorinator and Fill Container	68.00 20.00	68.00 20.00
1	6040137-	-04	4/3/2006	N	Nitrate	55.00	55.00
					·		
!					DMFEE		
						<u> 1</u> 111	
					<u> </u>		

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice Date: 3/13/2006

- Invoice

No.

861

Bill To Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	131437	3/3/2006	D	Bacteriology	68.00	68.00
1		3/14/2006	F	Check Chlorinator and Fill Container	20.00	20.00
. 1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
		i				

TOTAL:

\$103.00

CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.



Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

Invoice Date: No. 5/19/2006 1003

Bill To Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029	

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1 1	134649	5/1/2006 5/17/2006	D F	Bacteriology Check Chlorinator and Fill Container	68.00 25.00	68.00 25.00
				<u> </u>	PORTE DE	
				,		

TOTAL:

\$93.00



Bill To	
Dells Water Co.	
Po Box 870	
Clarkdale, AZ 86324	

Invoice Date:	No.
6/15/2006	1078

	Invoic
Invoice Date:	No.
6/15/2006	1078

Invoice Date:	No.
6/15/2006	1078

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice Invoice Date: No. 7/14/2006 1157

UNIT COST AMOUNT

Dells Water Co. Po Box 870 Clarkdale, AZ 86324

Syste	m ID		13029	
QTY.	SPEC. N	10.	TEST DATE	CODE

· ·	0. 00. 110.						
1	138313	7/5/2006	D	Bacterio		68.00	68.00
1		6/26/2006	F	Check Chlo and Fill Co		25.00	25.00
1		7/10/2006	F	Check Chlo		25.00	25.00
•			_	and Fill Co			
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			TOMES!	EREN		!	Į.
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		L	<u> </u>	<u> </u>		1	
					TOTA	41 ·	\$118.00

DESCRIPTION

Chlorinate storage tanks during the summer months.

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1 1	136756	6/5/2006 6/15/2006	D F	Bacteriology Check Chlorinator and Fill Container	68.00 25.00	68.00 25.00
1	1	6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00

All Systems Post PWS Number at Well Site!



TOTAL:



Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

\$208.00

Invoice Date:	No.
8/18/2006	1236

Bill To

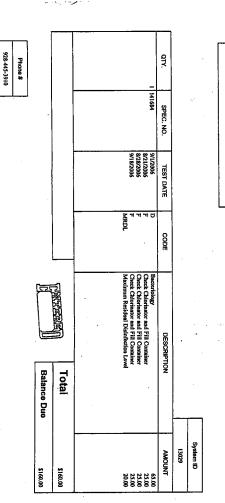
Delis Water Co. Po Box 870 Clarkdale, AZ 86324

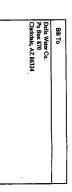
Syster	m ID	13029				
QTY.	SPEC. NO	. TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	139906	8/1/2006	D	Bacteriology	68.00	68.00
1		7/17/2006	F	Check Chlorinator	25.00	25.00
1		7/24/2006	F	and Fill Container Check Chlorinator and Fill Container	25.00	25.00
1		8/7/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/14/2006	F	Check Chlorinator and Fill Container	25.00	25.00
				·		.

TOTAL:

\$168.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.





1314



Dells Water Co.

Clarkdale, AZ 86324

Po Box 870

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

Invoice Date:	No.	
10/20/2006	1396	_

Yavapai Water Sampling 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice Invoice Date: · No. 12/15/2006 1549

Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143789	10/11/2006	D	Bacteriology	68.00	68.00
1		9/25/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		10/2/2006	F	Check Chlorinator	25.00	25.00
7		10/18/2006	F	and Fill Container Check Chlorinator	25.00	25.00
•		10/15/2000	•	and Fill Container	23.00	25.00
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				NAME OF THE PARTY		
				<u> </u>		

\$143.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.

				13029	n ID	Syste
T COST AMO	UNITCO	DESCRIPTION	CODE	TEST DATE	SPEC. NO.	QTY.
8.00 68	68.00	Bacteriology	D	12/8/2006	146776	1
5.00 25	25.00	Check Chlorinator and Fill Container	F	11/17/2006		1
5.00 25	25.00	Check Chlorinator and Fill Container	F	11/27/2006		1
5.00 15	15.00	Maximum Residual Disinfection Level	MRDL	12/15/2006		1
3.00 93	93.00	Past Due Invoice #1470 Dated 11/10/06	P			1
•	 					

TOTAL: \$226.00

Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.

INVOICE DATE 1-14-2005 INVOICE NO. 100755

INVOICE DATE 2/14/05

INVOICE NO.

P.O. NO. ACCOUNT #

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
	108517	1-5-2005	D	Bacterrology- Vavapai	_	\$ 65°
	100	100	Cleronic In	MCDL-0204 coll+64060		4 1-15
/	108767	1-11-2005	D	Backenology-Blutills		\$6500
			Augustik	MEDIA ROMEGETTATIES		415
1	108837	1-12-2005	\mathcal{D}	Bictonology-T-Bird		# 65.00
						** *
				CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		10

TOTAL: \$225.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 88303 Phone 445-3910

P.O. NO.

ACCOUNT #

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT CO	ST	AMOUNT
1	109682	212/06		Besterilay - Yavapai Entite			7651
<i></i>	/25/55 <u>8</u>	7/1/0	7.5	Chel chlounet of illon time			20.0
		11181.05		Chief the Continue of the Continue			
	109716	213/02		Barterilon T-Birl			63/
					-		
CHARA							202222222
					TOTAL:	8.7	201

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

25

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

System ID

Invoice Date: 3/18/2005

		-	

13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	. AMOUNT
1	111064	3/9/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	110956	3/8/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/17/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	3/14/2005	D	Bacteriology - T-Bird	65.00	65.00
1						
1						
				,		

TOTAL: \$215.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

85

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 4/15/2005

System ID	13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	112093	4/4/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		3/21/2005	MR	Maximum Residual Disinfection Level - Blue Hills	15.00	15.00
1	112270	4/6/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		3/21/2005	MR	Maximum Residual Disinfection Level - Yavapaj Estates	15.00	15.00
1	112485	4/12/2005	D	المر Bacteriology - T-Bird	65.00	65.00

TOTAL: \$245.00



Wilhoit Water Co.

Clarkdale, AZ 86324

Bill To

Po Box 870

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 150

Invoice Date: 5/13/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	113506	5/4/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	5040437-01	4/6/2005	N	Nitrate - Yavapai Estates	55.00	55.00
1		4/19/2005	F	Check Chlorinator and Fill_ Container	20.00 1408	20.00
1	113335	5/2/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	5040202-01	4/4/2005	N	Nitrate - Blue Hills	م 55.00	55.00
1	113862	5/11/2005	D	Bacteriology - T-Bird 124	65.00	65.00
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		l -	i i			

TOTAL: \$325.00

928-445-3910

Yavapai Water Sampling Specialists -474 Hidden Valley Road Prescott, AZ 86303

Invoice

No. 213

Bill To Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 6/9/2005

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	114996	6/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	114838	6/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		5/17/2005	F	Check Chlorinator and Fill Container- Blue Hills	20.00	20.00
1	115101	6/6/2005	D	Bacteriology - T-Bird	65.00	65.00
1	5040770-01	4/12/2005	N	Nitrate - T-Bird	55.00	55.00
1	5051067-01	5/19/2005	CON	Confirmation -T-Bird	55.00	55.00

TOTAL: \$325.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 272

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

Invoice Date: 6/27/2005

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - Blue Hills	100.00	100.00
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - T-Bird	100.00	100.00
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - Yavapai Estates	100.00	100.00

TOTAL: \$300.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 298

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 7/17/2005

System ID 13055

	SIGHT TO	13033				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1		6/20/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/12/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	116797	7/8/2005	D	Bacteriology - T-Bird	65.00	65.00
,						

TOTAL: \$295.00



Yayapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 298

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

Invoice

No. 369

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 7/17/2005

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 8/12/2005

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116743	7/7/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		6/21/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00
ا ، ا	116649	7/6/2005	D	Bacteriology - Blue Hills	65.00	65.00
ī	2200 15	6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00

TOTAL:

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120326 5070488-01	8/5/2005 7/11/2005	NR CON	Non Reg - T-Bird Confirmation	25.00 55.00	25.00 55.00
				. •		
						<u> </u>

TOTAL: \$455.00

Yavapai Water Sampling Specialists 474 Hidden Valley Road

Prescott, AZ 86303 928-445-3910

Invoice

No. 369

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoice Date: 8/12/2005

Yavapai Water Sampling Specialists

474 Hidden Valley Road Prescott, AZ 86303

928-445-3910

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324 Invoi

No. 44

Invoice Date: 9/16/2005

13055 System ID

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120055	8/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	119940	8/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		7/26/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	120131	8/3/2005	D	Bacteriology - T-Bird	65.00	65.00
1		8/4/2005	C	Chlorinate Well and Flush System	20.00	20.00
1	120327	8/5/2005	D	Bacteriology - T-Bird	65.00	65.00
1	120328	8/5/2005	R	Repeat - T-Bird	25,00	25.00
1	120329	8/5/2005	R	Repeat - T-Bird	25.00	25.00
1	120330	8/5/2005	Ŕ	Repeat - T-Bird	/25.00	25.00

TOTAL:

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMO
1	122057	9/7/2005	D	Bacteriology - Yavapai	68.00	68.
1		9/16/2005	MRDL	Estates Maximum Residual Disinfection Level	15.00	0 15.
1 1	122390	9/12/2005 9/15/2005	D F	Bacteriology - Blue Hills Check Chlorinator and Fill	68.00 20.00	68. 20.
1		9/16/2005	MRDL	Çontainer Maximum Residual	انم 15.00	15.
1	122161	9/8/2005	D	Disinfection Level Bacteriology - T-Bird	103· 68.00	68.
1	122162	9/8/2005	R	Repeat		
1	122163	9/8/2005	R	Repeat 108	25.00 25.00	25. 25.

TOTAL:

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

ביים ביייוריייוש ביוברומווסוס 474 Hidden Valley Road Prescott, AZ 86303

928-445-3910

No. 441

HIVUICE

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

Invoice Date: 9/16/2005

Yavapai Water Sampling Specialists -474 Hidden Valley Road Prescott, AZ 86303 928-445-3910

13055

CODE

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D

TEST DATE

10/11/2005

10/3/2005

10/18/2005

10/12/2005

Invoice

No. 514

UNIT COST AMOUNT

TOTAL: \$215.00

65.00

65.00

20.00

65.00

65.00

65.00

20.00

Bill To

Wilhoit Water Co. Po Box 870

System ID

SPEC. NO.

123934

123494

124031

QTY.

1

1

Clarkdale, AZ 86324

Invoice Date: 10/21/2005

DESCRIPTION

Bacteriology - Yavapai

Estates

Bacteriology - Blue Hills

Check Chlorinator and Fill

Container Bacteriology - T-Bird

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION .	UNIT COST	AMOUNT
1	122164 122165	9/8/2005 9/8/2005	R R	Repeat Repeat	25.00 25.00	25.00 25.00
	-					

TOTAL: \$354.00

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

Yavapai Water Sampling Specialists 474 Hidden Valley Road Prescott, AZ 86303

Invoice

No. 658

Bill To

Wilhoit Water Co. Po Box 870 Clarkdale, AZ 86324

Invoice Yavapai Water Sampling Specialists

No. 587

Invoice Date: 11/17/2005

Bill To

Wilhoit Water Co.

Po Box 870

Clarkdale, AZ 86324

Invoice Date: 12/15/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	125184	11/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	125089	11/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		11/16/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	125280	11/3/2005	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$215.00

13055 System ID

928-445-3910

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	126635	12/5/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	126452	12/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		12/14/2005	F	Check Chlorinator and Fill Container	20.00	20.00
		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	126817	12/7/2005	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$245.00

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

P.O. # DATE 8/14/2006 PAGE # ROC106449 VENDOR #



OCCUPTOR

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Job Locations: Havasu Av., Chino Valley and Liberty Ln. Prescott				
1000	Work ordered by: Ernie 8/8/06 dig up and locate water main and valves 3 locations at 737 Havasu		\$480.00		\$480.00
1000	2 locations at 767 Havasu Ave 8/9/05 dig up and locate water main and valves at end of Havasu Ave. End of Liberty Ln. The Dells, dig up water valve,		\$360.00		\$360.00
	raise up to proper level, also install new valve box				İ
	CTODESC		Ĺ		
	C C	283			
		ļ			
	Forman: Carroll Simons				

\$840.00

We appreciate your business.

Sale; Wilhoit/Dells Water Company

Invoice

Bill To:

Wilhoit/Dells Water Co. Attn: Joyce PO Box 870 Clarksdale AZ 86324

Date	Invoice Number	Terms	Due Date		P.O.	Month of A	ssessment
12/31/2006	49243 .	· Net 15 days	2/21/2007			2006 Di	rectory
	DESCRIPTIO	N	RATE		QTY	AM	OUNT
2006 Directory Mi DELSWT03, WLF	embership including 34	eferrals for		25.00			25.00
2006 Directory Re			-	0.18	1	25	22.50
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		ľ	Total		\$47.50		
icave Call (602) 6	lling.		Balance Due 54				
Phone #		ax#	E-mail		v	Veb Site	
(602) 659-7500 I	xt. 2226 (602)	659-7520 Lis	sa Kennedy@azbluestak	- com	www.azbluestake.com		

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

ROC106449

00000114 P.O. # DATE 10/13/2006 PAGE #

VENDOR #

INVOICE NO.

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Job Location: The Dells, Point of Rocks RV Campgrounds 8 3020 N Hwy 89		\$450.00		\$450.00
	Job Description: Locate and dig up 4" water main, fix leak and back fill				
				A	
			<u> </u>		
	Forman: Carroll Simons				

We appreciate your business.

Sale; Wilhoit/Dells Water Company

\$450.0C

2006 Directory Member Message Volume Summary

RECVR MONTH ROUT UPD EMGCYMEET DSGN UNKN CNCL RECL DMGU RVIS TOTAL

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WLHTWT03	Apr	•	,		٥	·		·		٠		12
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WLHTW103	Aug	5	3	0	o	0	0	ò		0		
WLHTWT03	Sep	. 10	3	0	0	0	•	0	•	0		13
WLHTWT03	Oct	12	4	0	0	1	0	1	0	0		12
WLHTWT03	Nov	2	4	0	0	- 1		0	•	0		7
WLHTWT03	Dec	۰	2	0	0	0	•	•		0		2

2006 Directory Member Message Volume Summary RECVR MONTH ROUT UPD EMGCYMEET DSGN UNKN CNCL RECL DMGU RVIS TOTAL

			- 1	<u>Delis</u>	Wat	er C	om pa	<u>nv</u>				
DELSW103	Jan	0	1	0	0	0		0	0	٥	0	1
DELSWT03	Feb	3	1	0	0	D	0	0	0	0	0	4
DELSWT03	Mar	0	4	0	0	0	0	0	0	0	0	4
DELSWT03	Apr	3	2	0	0	0	0	0	0	0		5
DELSWT03	May	0	2	0	0	0	0	0	۰		0	2
DELSWT03	Jun	3	3	0		0	0	0	0		0	6
DELSWT03	Jul	3	1	1	0	0	0	٥	•	0	0	5
DELSWT03	Aug	2	0	0	0	0	0	0	0	0		2
DELSWT03	Sep	1	0		0	0	0	0				1
DELSWT03	0a		0	0	0	0		0		1		1
DELSWT03	Nov	1	0	0		0	0	0	0	0		1
DELSW103	Dec	3	0	0		0	0			•		3
Sub-Total		19	14	1	0	٥	0	0	0	1	0	35
Dells Water	r Compa											
		19	14	1	0	0	•	0	0	1	0	35

Property & Landscape Maintenance

Phone & Fax (928) 636-2497 e-mail: mshassettsr@cableone.net 1636 E. Autumn Lane Chino Valley, AZ. 86323

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	\sim 1.7 $^{\circ}$
Date:	Dec 141006
Determ.	
tab #	1/1/1/1/1/1

To:

Name: Address City, St, Zip:

Fax

Home:☐ Business:□ Forced Co. 928-634-8512

We are pleased to submit the Job Description:	e following bid. BRUSTI HAZ I CLEAN UP DELVES

SERVICES DESCRIPTION Charges							
Junty of July Junt	THE RESERVE		200				ERVICES E
LIST OF LOTE: GEPIETED BY GENE DAM. AND MAP WORK DONE ON SOSTER ENDRY YOURDAY. ESTATES, ALONG WIPALA WILL WAY, BOOK ESTATES, ALONG WIPALA WILL WAY, BOOK ESTATES FORCE LINES SUBTOILE 7.	Total	arges	1 0		Description	<u> </u>	
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Signature: Sub Total:	924						
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Liabor:		-	Labor			i	
Price valid Total Charges.	1428	e				ļ	

(MAKE CHECKS PAYABLE TO: Marty Hassett)

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870

Clarkdale, Az. 86324

Invoice No. 00000122 P.O. #

1/3/2007 DATE PAGE # VENDOR #



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Location of Work: 18 Liberty Ln-"The Dells", Prescott Description of Work:Dig up water main 1-1/2 " water valve and dig and put in new 3/4" water meter, Backhoe and operator				\$275.00
	·				

ROC106449

Forman: Carroll Simons

We appreciate your business.

Sale; Wilhoit/Dells Water Company

\$275.00

Martin & Bell, L.L.C. 365 East Coronado Road, Suite 200 Phoenix, AZ 85004 (602) 230-0030

November 12, 2006

Invoice submitted to:

Glenarm Land Company P.O. Box 870 Clarkdale AZ 86324

In Reference To: CONLIN.007/GLENARM.002 Wilhoit Water Company

Professional Services:

	LIUUIS	Autouni
09/29/06 DGM Review correspondence from Corporation Commission; draft letter to clients re:	0.20	45.00
Professional Services Rendered:	0.20	\$45.00
Disbursements:		
09/15/06 Postage. 10/20/06 Postage.		0.39 0.78 0.39
Total Costs:		\$1.56
Total Amount of this Bill:		\$ 46.56
Balance Due:		\$46.56
	-	

Equipment-Plus P.O., Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

P.O. # DATE

ROC106449

INVOICE NO.

PAGE #

10/20/2006

00000115



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1	Work Ordered By: Ernie Location: The Dells behind Flips Cafe Description of work: 1.dig up 2" water main valve and fix, leaking valve also set cement boxes and lid 2 dig up 3/4" water meter and raise, reset water box		\$375.00		\$375.00

Forman: Carroll Simons

\$375.00

We appreciate your business.

Sale; Wilhoit/Dells Water Company

May 31, 2006

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

Thank You

Past Due

July 5, 2006

August 14, 2006

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Forting & Total due \$300.00

Please send a check in the amount of \$300.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

Thank You

Total due \$300.00



Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

P.O. # 8/21/2006 DATE PAGE # ROC106449 VENDOR #

Involce No.



00000110

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
	Work Ordered By: Earni Job Location: 12470 Montezum Way & 345 S Graham Way, Dewey Job Description: Dig and Replace wate rmeter and dig and raise and replace water meter.		\$225.00		\$225.00
	is Electric				
	Forman: Carroll Simons				8225 AG

We appreciate your business.

Sale; Wilhoit/Dells Water Company

\$225.00

PAUL T. GARDNER
PRESIDENT - SECRETARY
22713 S. ELLSWORTH RD.,
OUEEN CREEK, ARZONA I

BILL GARFIELD



PHONE (480) 987-9240 EXT. 11 FAX (480) 987-9328

August 8, 2006

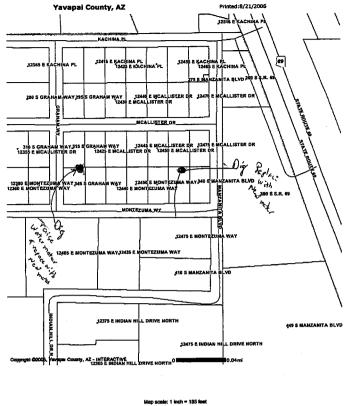
W.U.A.A'S FEDERAL TAX LD. #86-0459419

DELLS WATER CO. MARY IZZO P.O. BOX 870 CLARKDALE AZ 86324

SECOND NOTICE 2006 MEMBERSHIP DUES

EVENUE		CURRENT DUES
ESS THAN - 50,000	\$	75
50,000 - 250,000		125
250,001 - 500,000		500
500,001 - 1,000,000		900
1,000,001 - 2,000,000	1,4	400
2,000,001 - 3,000,000	1,	700
3,000,001 - 5,000,000	2,	100
ORE THAN \$5,000,000	3,	500
EVENUE FOR 2005	s /34	<u>23</u> 00
AMOUNT OF DUES	<u>s 75</u>	<i></i>
OTE: PLEASE LIST ANY CHA		
ompany Name	Phone	
epresented by	FAX	
ailing Address		
	Zip	
PLEASE RETURN	THIS FORM WITH YOUR REMITTANCE FOR PROPE	R CREDIT

Print Page Save Map Image



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PHONE (480) 987-3240 Ext. 11 FAX (480) 987-9326

May 22, 2006

W.U.A.A'S FEDERAL TAX I.D. #86-0459419

WILHOIT WATER COMPANY, INC. ROBERT D. CONLIN P.O. BOX 870 CLARKDALE AZ 86324

	2000	6 MEMBERSHIP DUES		
REVENUE			c	URRENT
LESS THAN -	50,000		75	DUES
\$ 50,000 -	250,000		125	
\$ 250,001 -	500,000		500	
\$ 500,001 - 1	1,000,000		900	
\$ 1,000,001 - 2	2,000,000		1,400	
\$ 2,000,001 - 3	3,000,000		1,700	
\$ 3,000,001 - 3	5,000,000		2,100	
MORE THAN \$	5,000,000		3,500	
ASSOCIATE MI	EMBER	***************************************	150	
REVENUE FOR	2005	<u>د/ ع</u> <u>د/ ع</u>	500	•
AMOUNT OF	DUES	وح/ و	-03	
	E LIST ANY CHANGES BELOV			
Company Name_		Phone		
Represented by		_ FAX		
Mailing Address_				
_		Zip		

PLEASE RETURN THIS FORM WITH YOUR REMITTANCE FOR PROPER CREDIT

PAUL T. GARDNER PRESIDENT - SECRETARY 22713 S. ELLSWORTH RD., 8 QUEEN CREEK, ARZONA

BILL GARFIELD P.O. BOX 29005 DHOFNEX, ARIZONA 85038



22713 S. Ellsworth Rd., Bldg. A Queen Creek, AZ 85242

PHONE (480) 987-3240 Ext. 11 FAX (480) 987-9326

Dear Water Company Owner/Manager:

Enclosed you will find an invoice for membership dues for 2006.

Your board members work hundreds of hours each year by working with various agencies, legislature and rule making entities to enable water companies to succeed. Your membership in our organization is important. If it weren't for your participation in our efforts, we would be unable to tell legislators that the WUAA represents 150 private water companies that serve water to nearly one million people statewide. It's one of the few ways your voice can be heard.

PLEASE NOTE: If you own or manage more than one water company, please pay your membership fee based on the company with the most revenue. The other companies will maintain gratis membership. List the name of the company that is to receive invoices in the future. Also list the names of the companies that are to be complimentary members as well.

Help us know a little more about your company by providing us with the information below.

COMPANY NAME:	
CLASS:	
NUMBER OF CUSTOMERS SERVED:	
E-MAIL ADDRESS:	
OTHER COMPANIES WITH GRATIS MEMBERSHIP	
Th. 1	

Please complete the bottom portion of this letter and return it along with your Membership Dues Invoice and check to: WUAA

ROC106449

22713 S. Ellsworth Rd., Bldg. A Queen Creek, AZ 85242

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312 Phone # 928-772-6163 Fax 772-2815 Cell Phone 828-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

Invoice No. 00000087 P.O. # DATE 2/24/2006

PAGE #



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Job Location: 3003 Meadow Ln, The Dells, Yavapai County Type of Work: Dig up existing water meter and raise to proper level, Also dig up water main valve at Liberty Ln and Tarra Ave.				\$350.00

Forman: Carroll Simons

\$350.00

Martin & Bell, L.L.C.

365 East Coronado Road, Suite 200 Phoenix, AZ 85004 (602) 230-0030

June 01, 2006

Invoice submitted to:

Glenarm Land Company P.O. Box 870 Clarkdale AZ 86324

In Reference Te: CONLIN.007/GLENARM.002 Wilhoit Water Company

Professional Services:

Balance Due;

		Hours	Amount
05/10/06	DGM Draft letter to David re: Statute of Limitations and preference issues; conference with David; review of statutes; revise correspondence.	1.00	225.00
	Professional Services Rendered:	1.00	\$225.00
	Disbursements:		
04/28/06 05/11/06			0.39 1.85
	Total Costs:		\$2.24
	Total Amount of this Bill:	_	\$227.24

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

Invoice No. 00000081 P.O. #

DATE 2/10/2006 PAGE #

\$227.24



TEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
	Work ordered by: Ernie Job Locations: 9 Wren Dr, and 2980 Meadows Ln, "The Dells" Prescott-Yavapai County Job Description: Dig in road an fix leaking 3/4" water line, and dig and install 3 water valve sleaves				\$410.00

ROC106449

Forman: Carroll Simons

K.P. Ventures Drilling & Pump Co. P.O. Box 2411 2039 Quail Run Rd Cottonwood, AZ 86326

12/16/2005 705

Invoice

Bill To	
Pat Conlin	
634-3760/300-5771	
P.O. Box 870	
Clarkdale, AZ. 86326	

	P.O. No.	Terms	Project
		Due on receipt	\$4,750.00
Description	Qty	Rate	Amount
6" Borehole Cornville 6" Steet Casting 6" Drive Shoe 4.5" PVC Well Casting 4.5" PVC Well Casting Screen Surface Seal Grout / Permits	60 2 50 10	0 12. 1 100 0 4.15 0 5.8	2.00 7,200.90T 883 241.65 100.60T 815 2,079.08T 214 582.14T 0.00 400.00T
It's been a pleasure working with you!		Subtotal	\$10,602.88
		Sales Tax (4	.1275%) _{\$437.63}
14030		Total	\$11,040.51
\ T -		Payments/Cr	edits \$-4,750.00
		Balance Due	\$6,290.51

Martin & Bell, L.L.C. 365 East Coronado Road, Suite 200 Phoenix, AZ 85004 (602) 230-0030

December 29, 2005

Invoice submitted to:

Glenarm Land Company P.O. Box 870 Clarkdale AZ 86324

In Reference To: CONLIN.007/GLENARM.002 Wilhoit Water Company

Professional Services:

		Hours	Amount
12/13/05 12/14/05	DGM Telephone conference with McGuire re: rejection of offer. DGM Draft letter to to clients re: City position and revise.	0.10 0.30	22.50 67.50
	Professional Services Rendered:	0.40	\$90.00
	Disbursements:		
11/03/05 12/14/05			0.37 0.74
	Total Costs:	•	\$1.11
	Total Amount of this Bill:	_	\$91.11
	Previous Balance:		\$251.54
	Balance Due:		\$342.65

P.O BOX 406 1020 WEST PALONING CHINO VALLEY, AZ 863

12/27/2005



TELEPHONE (928) 636-2646 FAX (928) 636-2144 www.chinoaz.net

WILHOIT WATER CO., INC. PO BOX 870 CLARKDALE AZ 86324-0870

BUSINESS LICENSE RENEWAL NOTICE

Please review the following information we have on your business. Please note any changes or additions, and return the signed form and payment to the Town Offices for processing. If you are no longer doing business in Chino Valley, please sign and return the form, so that we can update our records.

Business Information

Corporation Name or DBA: WILHOIT WATER CO., INC. Business Address: 408 S. MAIN STREET

Acct #: 203

Business Phone: 520-634-3760

Mailing Address: PO BOX 870 CLARKDALE AZ 86324-0870

Business E-Mail:

Business Activity: WATER COMPANY YAVAPAI ESTATES

Type of Ownership: CORPORATION

State Tax ID: 07138608G

State License #:

Owner Name: INC. GLENARM LAND CO.

Owner Phone: SAME

Owner Address: SAME SAME

Manager Phone:

Manager Name: ROBERT CONLIN Manager Address: SAME

Landlord Info:

d: No

Amount Due \$ 54.00

FEES PAID AFTER 02/05/06 WILL BE SUBJECT TO A 100 % LATE FEE

ented hereings true and correct to the best of my knowledge.

MAKE CHECKS PAYABLE TO THE TOWN OF CHINO VALLEY

Date: 01-04 I am no longer doing business in Chino Valley.

✓ Ventures Drilling & Pump Co. P.O. Box 2411 2039 Quail Run Rd Cottonwood, AZ 86326 Ph #928-639-1709 Fax #928-634-9336

Name / Address

Contract

Date Contract#

634-3760/300-9771 P.O. Box 270 Clarkdale, AZ. 86326	Chino - Y	Ĺ.	
Description	Qty	Rate	Total
6* Borchole Scensille (#TMO VR LLw-y 6* Sted Casing 6* Drive Shoe 4.5* PVC Well Casing 4.5* PVC Well Casing Surface Seal Grout / Permits	500 20 1 400 100 1	12.03 12.083 100.00 4.15815 5.8214 400.00	6,000.0 241.6 100.0 1,653.2 582.1 400.0
Well prices are per foot. Total depths are estimated and may vary. Construction of the well may require installation of addition of the well may require installation of additional casing & or		Subtotal	\$8,987.06

or liner. Owner shall be advised of any additional easing & costs, if any, before installation. We cannot guarantee water quality or quantity, Minimum drilling free is for 100 feet. Test pumping is an additional fee. All material is guaranteed to be as specified. All work to be completed in a workmanilke manner according to standard practices. Any alteration or devision from above specifications involving entre no ests will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to earry flow, to make the control of th

ACCEPTANCE OF PROPOSAL—The above prices, sp

Total DEPOSIT

Sales Tax (4.1275%)

\$4,750.00

\$370.94 \$9,358.00 DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Bank of America

4th Qtr 2005

1,000.00

4th Qtr 2005

DDELLUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Quarterly Mgmt Fee

David A Conlin Jr 701.10 · Management Expense

WILHOIT WATER COMPANY, INC.

1,000.00

1/26/2006

Quarterly Mgmt Fees

Robert D Conlin 701.10 · Management Expense

WILHOIT WATER COMPANY, INC.

1/26/2006

1,000.00

8019

8018

1,000.00

Bank of America

LUGHES

INVOICE

INVOICE	INVOICE NUMBER
03/01/07	S128222784.001
DUE DATE	PAGE 9
04/10/07	1 of 1

04/1 BRANCH: 7764 | 04/10/07 | 1 of 1 #7764 PRESCOTT PLUMBING HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813 SHIP TO: 188047 6 - 155 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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PO BOX 79382
CITY OF INDUSTRY CA 91716-9382

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"Price quotations for all HDPE and PVC related products are for immediate stipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Number of pages including this one 3

WILHOIT WATER CO. P.O. BOX 870 CLARKDALE, AZ. 86324 928-639-1308 928-634-8512 FAX

Date: 8/23/07
From: <u>Debbie Lakue</u>
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PLUMBING/HVAC

Global Support Center 501 W. Church Street Orlando, FL 32805

February 28, 2007

Wilhoit Delis Water Company PO Box 870 Clarkdale AZ 86324-0870 Ուժովեսական հենակիչ անգին ավկականի այնել

Dear Valued Customer:

We are pleased to announce that Hughes Supply Plumbing/HVAC is now HD Supply Plumbing/HVAC. As part of the HD Supply family of businesses, we will draw on our combined strengths and best practices to offer our professional customers an unparalleled supplier relationship. Our look and name may be changing, but we are the same professional supplier you have always done business with...only better. You will begin to see our new name and logo on all correspondence, including invoices. Our goal is for this transition to be as seamless to you as possible.

All remittances for any invoices currently outstanding should be made payable to HD Supply Plumbing/HVAC, Ltd. Our lockboxes are not changing, just the name on the invoice. If you currently have a tax exemption certificate on file with us, we respectfully request that you send us an updated one issued to HD Supply Plumbing/HVAC, Ltd., for our files in order to ensure your exemption status with us remains current. Going forward, all contracts should be in the name of HD Supply Plumbing/HVAC, Ltd., and no changes are necessary for existing agreements.

There is no change in our relationship with you, nor will your existing contacts within our organization change. Our phone numbers and addresses have not changed. We ask that you update your files, records, databases and contact information to reflect our new name as soon as possible. Also included on the reverse is a current W-9 form with our new company name for your records. Our tax identification

We sincerely appreciate your business and look forward to the opportunity to continue to earn it. If you have any questions, please contact your sales representative, credit representative or visit http://www.hdsupplyinc.com/plumbing-hvac.html for the latest information.

Frank Garas Frank Garcia President, HD Supply Plumbing/HVAC

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Our goal at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind:

We have enclosed a return window envelope to better facilitate the payment to us.

We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator, and an indicator to denote whether you would like for the payment to be applied based on oldest involces to the most current involces for the specific account number, or to the account name indicated. account name indicated.

If you do not indicate that your payment should be applied to oldest to newest invoices on the perforated slip below, please be sure to include a clear, detailed payment correspondence document with your payment. This document should indicate the invoice number(s) and associated dollar amount to be paid. A lack of payment direction could delay the application of your check.

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your Did you know...

HD Supply can initiate an electronic fund transfer (EFF) directly from your bank account to pay on your open balance, and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch, or the Customer Service Call Center at 1-888-888-6087 for more information. Please detach and return this payment coupon and/or remittance advice from your statement along with your check to HD Supply. Apply check to the entire statement checked below:

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91+ Days Past Due
\$ 390.02 7.82 9.68 1.39 Statement Date: 12/25/2006 P153348 Statement No.: 22386 Account Balance 408.91 Amount Paid ick based on oldest to ne HD SUPPLY P.O. BOX 79382 CITY OF INDUSTRY, CA 91716-9382 ☐ Apply all payments tendered based on oldest invoices to most current invoices until further notice. If you have multiple job accounts please specify the job name(s) المليانيان الماسانيان والماسانية والماسانا والمساطون

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White Cap

Statement Date: 01/26/2007 Customer No.:

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WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Hadadbadlaadddallaadaddallaallaaddaadda

Payment Information

Our goal at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind:

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Please detach and return this payment coupon and/or remittance advice from your statement along with your check to HD Supply.

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Customer Confirmation Signature

ntification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup ribolding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not ag-mortage interest goal, acquisition or standardoment of secured monophy careation of data.

Sign Signature of Here U.S. person > / canc Howell	Date ► 10/27/2006
Purpose of Form A person who is required to file an information return with the	 An individual who is a citizen or resident of the United States,
IRS, must obtain your correct taxpayer identification number	 A partnership, corporation, company, or association
(TIN) to report, for example, income paid to you, real estate	created or organized in the United States or under the law
transactions, mortgage interest you paid, acquisition or	of the United States, or
abandonment of secured property, cancellation of debt, or	 Any estate (other than a foreign estate) or trust. See
contributions you made to an IRA.	Regulations sections 301.7701-6(a) and 7(a) for additiona

U.S. person. Use Form W-9 only if you are a U.S. person including a resident aller), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to: 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued). information.

Special rules for partnerships. Partnerships that concluct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States of the Partnership to the partn waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a

U.S. exempt payes.

in 3 above, if applicable, you are also certifying that as a

U.S. person, your allocable share of any partnership income
from a U.S. trade or business is not subject to the
withholding tax on foreign partners' share of effectively
connected income.

The person who gives Form W-8 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

The U.S. owner of a disregarded entity and not the entity,

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you

TUGHES

REMIT TO: HUGHES SUPPLY INC

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY

PO BOX 870 CLARKDALE AZ 86324-0870 Untallanlahlahlladahladilahlahllanlah

INVOICE

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SHIP TO: 188047

6 - 248 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice."

LUGHES

INVOICE

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HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Balallan Badalal Hadalala Badal Hadala

#7764 PRESCOTT PLUMBING HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 6 - 224 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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INVOICE HIGHES SUPPLY INC

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

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INVOICE

INVOICE NUMBER

6 - 234 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice." TERMIS AND CONDITIONS / MOSI INFORMATION ON REVERSE

WILHOIT WATER CO. P.O. BOX 870 CLARKDALE, AZ. 86324 928-639-1308 12/13/06 928-634-8512 FAX

Date:	12/5/06
From:_	Debbie Lakue

To:	Accounts	Re	ewable	
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413-653-6355 Research

Number of pages including this one

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

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Page 1 of 2

Statement Date: 11/25/2006

€9	\$ 7.82 \$	\$.00\$	\$ 333.99	734.77
	Current Charges	Credits	Payments	rious Balance
40	\$.00 \$	\$ 391.10	\$ 9.68	7.82\$
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Please detach and return this payment coupon and/or remittance advice from your statement along with your check to HD Supply. eck to the entire statement of
Current
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31-60 Days Past Due
61-90 Days Past Due
91+ Days Past Due 7.82 9.68 391.10 .00 Statement Date: 11/25/2006 Customer No.: Account Balance 408.60 Apply check based on oldest to be HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 If you have multiple job accounts with please specify the job na المرابان والمراب والمرابي والمرابي والمراب المراب والمراب والمرابي والمراب

Payment Information
Our goal at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind:

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your

Did you know...

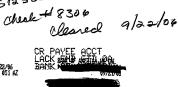
HD Supply can initiate an electronic fund transfer (EFT) directly from your bank account to pay on your open balance, and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch, or the Customer Service Call Center at 1-888-888-6087 for more information.

val at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind: We have enclosed a return window envelope to better facilitate the payment to us. We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator, and an indicator to denote whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account number, or to the account name indicated. If you do not indicate that your payment should be applied to oldest to newest invoices on the perforated slip below, please be sure to include a clear, detailed payment correspondence document with your payment. This document should indicate the invoice number(s) and associated dollar amount to be paid. A lack of payment direction could delay the application of your check.

WILHOIT WATER COMPANY, INC. PO BOX 870 (928) 639-1308 CLARKOALE, AZ 86324-0870 9/18/2006 PAY TO THE Hughes Supply, Inc. \$ **228.05 Two Hundred Twenty-Eight and 05/100*

Acat #188047 Jau 5/25000336.00

99/22/66 E3995 01 P01 P15 E C 051 AZ



Jnv# 5/2481 18554.001 check # 8297 Cleared 9/15/00

LIT 512 5000 336.601

US DATE 09/15/06 P15 E C 051 AZ 09/15/06 E3166 01 P01



WILHOIT WATER COMPANY, INC. PO BOX 870 (928) 539-1308 CLARKDALE, AZ 66324-0870

Customer Confirmation Signature

9/12/2006

cleared a 15 ob

\$ **153.87

PAY TO THE ORDER OF Hughes Supply, Inc. One Hundred Fifty-Three and 87/100*

Hughes Supply, Inc. P.O. Box 840700 Dallas, TX. 75284-0700

Hughes Supply, Inc. P.O. Box 840700 Dallas, TX. 75284-0700

MEMO

Acct #188047 Dav#51248118554.001

WILHOIT DELLS WATER 90 BOX 870 CLARKDALE AZ 86324-

S SUPPLY INC IX 78382 IF INDUSTRY CA 91716-8: 8-6087

86324

THE SUPPLY

Visit us at our website – www.

For inquiries

Call Net

Number Ship-To 188047

PO Num.

Discount

Due Date

91716-9382

8297

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INVOIC

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Մահանասկաների հականական ավանական հային

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	 12/05/06	1 of 1

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047 6 - 316 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change withou notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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INVOICE

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DUE DATE PAGE # 11/10/06 | 1 of 1

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047 WILHOIT DELLS WATER COMPANY

PO BOX 870 CLARKDALE AZ 86324-0870 Ikalahanlandahalkadahalkadahalkadah

SHIP TO: 188047 - 166 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVE

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047

PO BOX 870 CLARKDALE AZ 86324-0870 Bulathadhaldhaldhaldhaldhaldhaldh

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BRANCH: 7764 PRESCOTT PLUMBING HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

6 - 938 WILHOIT DELLS WATER COMPANY
PO BOX 870

G - 938 WILHOIT DELLS WATER COMPANY
PO BOX 870

CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

SOLD TO: 188047

INVOICE

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DUE DATE	PAGE #
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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

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#7764 PRESCOTT PLUMEING HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870
CLARKDALE AZ 86324-0870
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6 - 226 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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P O BOX	SUPPLY INC 79382 INDUSTRY CA	91716-9382

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WILHOIT DELLS WATER COMPANY

PO BOX 870

CLARKDALE, AZ 86324-0870

#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDIS INFORMATION ON REVERSE

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INVOICE

10/10/06 1 of 1

BRANCH: 7764 #7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MISSO INFORMATION

TUGHES

SOLD TO: 188047

INVOICE

	INVOICE	INVOICE NUMBER
	09/14/06	5125013782.001
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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

188047

PO BOX 870 CLARKDALE AZ 86324-0870 Hubbliodiaddalibaddallhubulllanidd

BRANCH: 7764 | 10/10/06 | 1 of 1 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY
PO BOX 870

6 - 204 WILHOIT DELLS WATER COMPANY
PO BOX 870

CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382

501 b TO: 188047

CITY OF INDUSTRY CA 91716-9382

PO BOX 870 CLARKDALE AZ 86324-0870

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INVOICE

188047

Telephone

| INVOICE | INVOICE NUMBER | 09/13/06 | S125000336. C | DUE DATE | PAGE # DUE DATE PA 10/10/06 1 of 1

#7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870

6 - 196 WILHOIT DELLS WATER COMPANY
PO BOX 870

CLARKDALE, AZ 86324-0870

Order Date

Pricing Branch

	Ordel	ad By	,	i elephone .	Pricing Branch		Otder Dine		Punca	3226 O104	R MUNDU
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

SOLD TO: 188047

Credit Memo

INVOICE	INVOICE NUMBER
09/19/06	S125035867.0
DUE DATE .	PAGE #
10/10/06	1 of 1

PO BOX 79382
CITY OF INDUSTRY CA 91716-9382

PO BOX 870 CLARKDALE AZ 86324-0870

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WILHOIT DELLS WATER COMPANY

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SMIP TO: 188047

6 - 210 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

BRANCH: 7764

	Ordered By	y		Telsphone	Pricing Branc	h ·	Order Date		Purchas	e Order Number	
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tephen	Huse			COUNTER RETUR	NS	09	/19/06	5			
	Writer			Bill o	Lading				Terms .		
ector	Urias					2%	10TH	PROX	2% 5	3C 25	
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						Total	Amoun	t Due	-		81
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HUGHES SUPPLY INC

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

INVOICE

INVOICE NUMBER INVOICE 09/25/06 S125130770.00

	10/10/06	1 of 1
BRANCH: 7764		
#7764 PRESC	COTT HSI	
HUGHES PLUM	MBING SUPPI	Y, LTD.
3100 N HWY	89	

PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 հետահունահանահանահումեր

188047

SHIP TO: 188047 6 - 562 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

	Ordered	By		Telephone	Pricing Branch	01	rder Date		Purchase i	Order Number	
EARNY				928-636-1308	7764	09/	25/06	NONE			
d	Salesper	rson		Ship	Via	S	hip Date		Releas	e Number	
Stephen	Huse			CPU CUST PICK	UP	09/	25/06	X			
	Write	۲ .		Bill of	Lading				Terms		
Stacey I	riven	ess				2%	10TH	PROX	2% S	C 25	
Ordered	Shipped	UM FD		Product Description		L	Unit P		UM	Net Amoun	
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			Corne	i Wrdd							1.39
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Freight Terms				,						•	
		/10/0	6 you m	ay deduct \$0.0	3						
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to flughes" Ferms and Conditions of Sales.

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	Page 2 of 2	16-9382	L	Paid Amt																													d the perforate cy codes where		
	09/25/2006 188047 Pege 2 of 2 188041 INC P O EDX 78982	IRV CA 917	T-N	and and	YANK		153.97	228.05	178.29	-67.07	1.38																ĺ		-	des:	Error 1g Error		ment stub and ply discrepant	ayments to:	1-90 BT+
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	Statement C Customer N Remit To:	CITY C 888-88 REMITTANCE ADVICE		Invoice No	Ship-To 188047 W		\$124818554.001	\$125000338.001	\$125013782.001	\$125035867.001	\$125130770.001																				F - Deduction for Freight R - Return Material	- Sales Tax Iss	10 Intuite proper credit PLEASE return this payment attib and the perforated authorition in the return envelope provided. Apply discrepancy codes where authorities.	eppressor. See perforated slip for options to apply check payments to:	Mett Days rue 7 Anniu chaoli bas
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T PROL	09/25/2006	call 1-898-886	Net	Due			153.97	228.05	178.29	-87.07	1.36	474.60														-			87 05	2	91+ Days Past Due		Balance Due		
	Statement Date: 09/25/2006 Customer No.: 188047	For inquiries regarding your account please call 1-888-888-6087	Discount	1Unoosid			-3.04	-4.85	-3.64	1.78	03	-9.48																	for invoices on this statement of	late.	61-90 Days Past Due	\$ 00.	Current Charges	572.93 \$	
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To:	HJGHES SJAPLY INC P D BOX 79582 CITY OF INDUSTRY CA 91716-9382 888-6087	uirles regard		Amount			167	232	181	-98	1	484												ĺ					ces on t	for the	31-60 Days Past Due		Credits	-88.85	
.o.	HUGHES SUPPLY INC P o Box 79382 CITY OF INDUSTRY I B88-888-6087	For ing		Jeq	R COMPANY		STOCK	BLUE HILL	STOCK	RETURN	NONE							1	1			1				T	1		or invoi	invoices for	31-60 Da	\$ 00	ō	\$ 00.	
Remit To:	HJGHES P 0 BC CITY 888-88	pply.com	nvoice information	PO Number	WILHOIT DELLS WATER COMPANY	-		8				188047																	cash discount fo		1-30 Days Past Due		Payments	90.	
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	COMPAN) 3870	www.h	-				6.	9.6	90.	,001	<u>8</u>	UROOK	7	1	1	1	1	1	1	1	1	1	Ť	†	Ť	Ť	Ť	T	120	is available.	Ľ	1		\$00	
ES.	WILHDIT DELLS WATER COMPANY PO BOX 870 Clankoale az 86324-0870 928-636-1308	Visit us at our website – www.hughessupply.com		Number	Sh1p-To 188047		5124818554,001 7764	\$125000336.001 7764		\$125035867,001 7764	\$1251307	¥																	A total	is av	Current	484.08	Previous Balance	9	
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HDSUPPLY.



⊬age iot 2 Statement Date: 09/25/2006 Customer No.: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 De hallem Hardrich all malada kirali hadan Manadala

Payment Information

Our goal at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind:

• We have enclosed a return window envelope to better facilitate the payment to us.

• We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator, and an indicator to denote whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account name indicated.

account name indicated.

If you do not indicate that your payment should be applied to oldest to newest invoices on the perforated slip below, please be sure to include a clear, detailed payment correspondence document with your payment. This document should indicate the invoice number(s) and associated dollar amount to be paid. A lack of payment direction could delay the application of your check.

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Did you know...

HD Supply can initiate an electronic fund transfer (EFT) directly from your bank account to pay on your open balance, and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch, or the Customer Service Call Center at 1-888-888-6087 for more information.

Please detach and return this payment coupon and/or remittance advice from your statement along with your check to HD Supply.

··· / □	Current	necked below	484.08	Statement Date:	00/25/2006
ă	1-30 Days Past Due	š	.00	Customer No.:	188047
	31-60 Days Past Due	\$.00		
	61-90 Days Past Due	5	.00		
	91+ Days Past Due	\$.00		
A	count Balance	\$	484.08		
	Amount Paid				
Apply check	based on oldest to newes	t open invoi	ces.		

Apply all payments tendered based on old invoices until further notice.

If you have multiple job accounts with please specify the job name(s)

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 Bileradikadaalididdadaadidadadaladiddaladiddadi

Customer Confirmation Signature



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INVOICE

INVOICE	INVOICE NUMBER
08/04/06	S124502253.
DUE DATE	PAGE#
09/10/06	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY

PO BOX 870 CLARKDALE AZ 86324-0870 Haladlaalindddallladaldadlladalllaald

BRANCH: 7764 PRESCOTT HST HST HUGHES FLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8813 SKIP TO: 188047 1852 WILHOIT DELLS WATER COMPANY PO BOX 870

CLARKDALE, AZ 86324-0870

Total Amount Due

	Ordered By	1-1-2		Telephone	Pricing Bran	ıch .	Order Date		urchase Order Nun	ıber :
ERNIE				928-636-1308	7764	908	/04/06	PAINT		
	Salespersori			77 THE 18 THE 18	nip Via				Rølease Number	
Stephen 1				CPU CUST PICE	UP	08	/04/06	3		
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Brian Gil						28	10TH	PROX 2	% SC 25	
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Freight Terms / F			- ALSIVOKI	unitarium des 1940 BEET	atter pronded at 1				 	
-									<u> </u>	
Ir paid b	y 09/10	0/0	6 you m	ay deduct \$0.	18	F				

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

NEMIT 10: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

INVOICE

BRANCH: 7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SMIP TO: 188047

09/10/06 1 of 1

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

ERNIE	Ordered By		Telephone 928 - 636 - 1308		Drder Date Pur 08/09/06STOCK Ship Date	
Stephen			CPU CUST PICK		08/09/06	Koloaso Municol
	Wilter		8i) d		Term	
James O					2% 10TH PROX 2%	SC 25
1	Shoped 1	a NDS:	Product Descript 117B NO.2 18INX2 DX(L/LID) 117	4IN	24.411ea	
1	1e	a NDS	217C JUMBO COVER		12.084ea	12.08
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		b1912906 228	ens Worth			
		FNE			btotal I	36.49
			OO DIFFERENT PRODUCTS FOR I		tal	36.49
			C GOODS RETURNED WITHOUT OU OCKING, HANDLING AND FREID			
Freight Terms		nianae - Tiske i gi		and the same of th		
If paid	by 09/1	0/06 you	ı may deduct \$0.	73		
				To	tal Amount Due	36.49

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices a subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sal

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

BRANCH: 7764

LUGHES

SOLD TO: 188047

INVOICE

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HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-38
SHP 70: 188047 Fax 928-445-3813

WILHOIT DELLS WATER COMPANY PO BOX 870

CLARKDALE AZ 86324-0870 IbdaBaadaddallaaladaaddaddbaalad 1896 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

	Ordered By		alephone	Pricing Branch		Order Date	Purchase Order	Number
ERRNIE			928-636-130	8 7764		/09/06STOCK		
				Ship Via		Shap Date	Release Nu	mbec
Stephen Hu			CPU CUST PI			/09/06		
James Olse	Wite			Bill of Lading	- 10	10TH PROX	Terms CC	
				scriptkin				
1	lea	FORD VE	H74-10W-11-	44 SN CSTR		158.574	ea	158.57
2	2ea	ANV 1X6		TEEL CW NIPP	LE	1.480	ea	2.96
2	lea	ANV 1X3		TEEL CW NIPP	LB	0.860	ea	0.86
2	2ea	ANV 1X4		TEEL CW NIPP	LE	1.020	ea	2.04
4	4ea	ANV 110	1 1 GALV MI 200	90 ELL		2.070	ea	8.28
2	2ea	ANV 1X2 0331023		TREL CW NIPP	LE	0.710	ea	1.42
		8/9/2006 12:08:42 P	M S124558631.00)					<u></u> _
		Lin	w Rodd	CMTCTREE)	Subto	1		174 12
		ER 350,000 D		OP TIMELY DELIVERY		****	$\perp =$	174.13
			09 RETURNED WITHOU					
Freight Terms / FQS		T_TO RESTOCK	NG, HANDLING AND F	RELIGHT CHARGES			#===	
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of paid by	09/10/	06 you m	ay deduct \$	3.48			_ _	
							+	
					Total	Amount Due		174.13

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

INVOICE

BRANCH: 7764 | 09/10/06 | 1 of 1 | #7764 PRESCOTT HSI | HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

SOLD TO: 188047 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

HUGHES SUPPLY INC

ERNY	Julian Ju			928-636-130	776	4		8/09/06EI		
	Salesperson	-			Ship Via					elesse Number
Stephen				CPU CUST PI				8/09/06		
	Writer				ill of Lading				Terms	
Randall]				% 10TH P		
Ordered 2	Shipped UN 2ea	3	SPEARS ELBOW	Product Dec 417-010 1IN	PVC40	SXS 4	5	Unit Price O	им . 637еа	Hei Amouni 1
2	2ea	3	SPEARS ADAPTER	436-010 1IN	PVC40	SXM		0	.372ea	0
2	2lea		SPEARS ADAPTER	435-010 1IN	PVC40	SXF	_	0	.342ea	0
	and the state of t		8982006 E1121 PM	52492271.001 - Ordd						
		_	EPNY				Subt	otal	╌╌┸┰	2
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				OOS RETURNED WITHOUT			ii — —		+	
		JEC	TO RESTOCK	ING, HANDLING AND FR	EIGHT CHA	GES				
Freight Terms	/ FOB						+			
If paid	by 09/10	0/0	6 уои п	ay deduct \$	0.05					
							Tota	1 Amount	Due	2

Ordered By Telephone Prizing Branch Gider Date Purchase Oxfor/Humber

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

National **W**aterw∂rks 1820 METCALF AVENUE POST OFFICE BOX 1419 (31799) THOMASVILLE GEORGIA 31792 PHONE: 229-226-1433 FACSIMILE: 229-225-1632



August 3, 2006

WILHOIT WATER CO. PO BOX 870 CLARKDALE, AZ 86324 0870 57087

To Our Valued Customer:

As we conveyed in a letter that we sent to you back in April of this year, National Waterworks and Hughes Supply embarked on an exciting time in our industry by combining these two great companies. With the combination of these companies we are in the process of synchronizing our accounts receivable departments. Effective August 7th, your new address for mailing your remittance is:

> National Waterworks/Hughes Supply PO Box 840700 Dallas, TX 75284-0700

Every person in our combined company is here to serve you and dedicated to helping find the best solution for your supply needs. Please visit our websites at www.nationalwaterworks.com or www.hughessupply.com and click on the link, "HD Supply Company", to receive the latest information and, of course, you can always rely on your account manager to keep you up to date.

Sincerely

Steve Benton Vice President Sales

TUGHES

HUGHES SUPPLY INC

INVOICE

188047

INVOICE INVOICE NUMBER 07/27/06 S124388269.001
DUEDATE PAGE #
09/10/06 1 of 1

#7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813 SHIP TO: 188047 7 - 2183 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

Total Amount Due

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Natallicalladabilliadabilliadabilliadab

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

	Ordered	Ву.		Telephone	Pricing Branch	Order Dala	Purchase Order Number
EARNY					7764	07/27/06NONE	
	Salespers	on		Shup		Ship Date	Rélease Number
Stephen	Huse			CPU CUST PICK		07/27/06	
	Witter			Bill of t	ading		ered
	Drivene					2% 10TH PROX	2% SC 25
Ofdered	Shipped	UM FD		Product Descriptio		Unit Price	2% SC 25 UM Nel Amount 13.35
3	3	ea		S03620 QUIK-MA CENT CAUTION B		4.450	ea 13.35
		1-1-					
1	1	ea		S03801 QUIK-MA YELLOW (LEAD		4.530	ea 4.53
			712172006 10:53:27	AM 9724380239.001		<u> </u>	
			ler	ie Dodd			
			EAFWY			total	17.88
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				DOS RETURNED WITHOUT OUR			
		SUBJEC	- LU-KESTOCK	NG, HANDLING AND FREIGH	LNAKGES		
Freight Terms	/ FUE						+
If paid	bv 09/	10/0	6 vou m	ay deduct \$0.3	6		+
ii paid	. Dy 03/		,	m, acades 90.5	· _		
							

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Page 2 of 2	Statement Date: 07/25/2006 Customer No.: 188047	all 1-888-889-	Net	Due			270.38	270.38			***************************************																				\$5.52		91+ Days Past Due		Balance Due		
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ES	WILHOIT DELLS WATER COMPANY VOLAKTOME AZ 86324-0870 929-636-1308	Visit us at our website – www.hughessupply.com		Number	Ship-To 188047		5124318567.001 7764	Accoun																						12404 8	is availa		Current	275.90\$	Previous Balance	-135.00\$	
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Page 1 of 2

Statement Date: 07/25/2006

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Uniollandlackidadllackdadladllackdadlackd

Payment Information

Our goal at Hughes Supply, Inc. is to expedile your payment and the application of the payment to your account. With this in mind:

- We have enclosed a return window envelope to better facilitate the payment to us.
 We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains have areas: amount enclosed includent and whether you would like for the payment to be applied based on oldest trivioles to the most current involces for the specific account # or account name indicated.
- If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment.
- payment account may overage the approach on your payments.

 If you wish for your check to be approach passed on the oldest invoices to the most current invoices, please utilize the check box on the perforated sip below and <u>injectle. "Oldest I to Current"</u> on the check. We will honor an even dollar payment, rounded to the high control of the control
- If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address

ords indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information Did you know

Highes Supply, Inc. on littlete an electronic fund transfer (FETT) directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Revealable Customer Service Department at 1-888-888-6007 for more information.

se detach and return this payment coupon and/or the remittance advice from your sta Statement Date: 07/25/2006 275.90 Customer No.:

.00 275.90

☐ Apply check based on oldest to newest open in

Apply all payments tendered to Hughes Supply, Inc. based on oldest invoices to most current invoices until further notice. If you have multiple job accounts with Hughes Supply, Inc. please specify the job name(s)

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 lidanalli adan lidli abban lidada abbah lidadi

Customer Confirmation Signature

TUGHES REMIT TO:

17.88

INVOICE

INVOICE INVOICE NUMBER 07/24/06 S124319567.00 PAGE# 08/10/06 1 of 2 BRANCH: 7764 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Ամակակաները անականականին հայուներ

928-445-8032 Fax 928-445-3813 7 - 2163 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

	Ordered By		Tale	phona 🗀 🔻	Pricin	g Branch !	Order Date		Purc	nase Order Number
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

LUGHES HUGHES SUPPLY INC

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

BRANCH: 7764 | 08/10/06 | 2 of 2 | #7764 PRESCOTT HSI | HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-3813 | SUP TO: 188047 | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUPPLY | SUP WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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INVOICE

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

INVOICE

	AGDIOL TIDALOU
06/27/06	S123666064.00
DUE DATE	PAGE#
09/10/06	I of I

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

PO BOX 870 CLARKDALE AZ 86324-0870 KatallaaKadddalHadabbadHadadKaatdd

BRANCH: 7764 | 08/10/06 | 1 of 1 | #7764 PRESCOTT HSI | 1100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813 ## 10: 180047 188047 2 ## 20 # PO BOX 870 CLARKDALE, AZ 86324-0870

roy	Ordered By					Order Date 6/06/06repla		
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

LUGHES

SOLD TO: 188047

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Credit Memo

188047

8RANCH: 7764 | 07/10/06 | 1 of 1 | #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AS 86301 928-445-3813 SNIP TO: 188047

	Ordered By		Telephone	Pricing Branc		Dale Purchase	
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

SOLD TO: 188047

INVOICE

BBANCH: 7764 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

03/10/06 1 of 1 RRANCH: 7764

	Ordered By		Teleph 928-636-				Order Date 12/09/06/VALVE		
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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

BRANCH: 7764

TUGHES

INVOICE

INVOICE INVOICE NUMBER 01/25/06 S121781900.001
DUEDATE FASE!
02/10/06 2 of 2

297.28

RENIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

#7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-38 SHIP TO: 188047 Fax 928-445-3813 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

Total Amount Due

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VILY		Subtotal	484.12
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AU RETURNS SUBJECT TO RESTOR	ODS RETURNED WITHOUT OUR PERMISSION		
Freight Teres / FOB	THE CANADA STATE OF THE PARTY O	Ÿ	
If paid by 02/10/06 you m	may deduct \$9.68		
		Total Amount Due	484.12

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes! Terms and Conditions of Sale."

LUGHES

SOLD TO: 188047

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Balallan Hadalal Hadada alla hadilan dal

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INVOICE

INVOICE | INVOICE NUMBER | 01/27/06 | S121806788.(03/10/06 1 of 1

#7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813

7 - 2201 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

willy Stephen Huse 7tms 2% 10TH PROX 2% SC 25 Hector Urias Unit Price UM 12.827ea Product Description
NDS 113B 12X17 VLV ROX NDS 113C 12X17 COVER 6.684ea 20 Date Subtotal Total Signature HUGHES SUPPLY STOCKS OVER \$50,000 DIFFERSH PRODUCTS FOR TIMELY DELIVERY

KO CRODY VILLE BE ALLOWD FOR BOOK RETURNED WITHOUT OUR PERHISSION —

ALL RETURNS SOURCE TO RESTOCKING, HANDLING AND PREJECT EMARKS.

Freight Terms 7.68 If paid by 03/10/06 you may deduct \$1.17 7185 veda in wilhoit home #442-9033 plea deliver next trip down hill. thank you..

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND COND

TUGHES

INVOICE

INVOICE INVOICE NUMBER 01/25/06 \$121781900. 02/10/06 | 1 of 2

58

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

BRANCE: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SMIP TO: 188047

BRANCH: 7764

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Sintallandiaddalladaddalladdallandd

7 - 6989 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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6	6	ea		1-333W 3/4IN OCK WING	BALL CURB	STOP	24.359	ea	146
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TUGHES

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

BRANCH: 7764 PRESCOTT HSI HUCHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

EUGHES

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY

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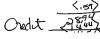
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BRANCH: 7764 | TO2/10/06 | 1 of 1 | #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813 sury to: 188047 - 1954 WILHOIT DELLS WATER COMPANY

PO BOX 870 CLARKDALE, AZ 86324-0870

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"Price quotations for all HOPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



TUGHES

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

INVOICE

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3100 N HWY 89
PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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SOLD TO: 188047

HUGHES SUPPLY INC

INVOICE

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
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INVOICE INVOICE NUMBER

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WILHOIT DELLS WATER COMPANY PO BOX 870

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

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"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Statement Date: 12/25/2005 Customer No.: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Ilululludahdallludahdallludadlludah

Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:

- We have enclosed a return window envelope to better facilitate the payment to us.
 We have provided a perforated slip below that should be detached and included. We have enclosed a return window envelope to better facilitate the payment to us.

 We have provided a perforated silp below that should be detached and included in the enclosed envelope. This
 contains two gness: amount enclosed indicator and whether you would like for the payment to be applied based or
 to the most current involces for the specific accountly of an account name indicated.

 If you do not indicate on the perforated slip below, oldest involces to the most current involces, we ask that a clear, correspondence be sent. This correspondence should indicate the involce number, date and dollar amount to be
 payment direction may delay the application of your payment.

- o If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that Receivable Department or the Branch can address and correct accordingly.

Payment Address Please verify to

Other Information Did you know

□

- Hughes Supply, Inc. is on the web at www.hughessupply.com?

 Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific brokices within 24-hours from the bank conditination? Passes contact your local branch or the Accounts Receivable Customer Service Department at 1-888-088-097 for more information.

poly check to the entire statement of			e from your statement along with your check payable to Hughes Supply, inc
Current	\$	596.15	Statement Date: 12/25/2005
1-30 Days Past Due	Š	.00	Customer No.: 188047
31-60 Days Past Due	\$.00	
61-90 Days Past Due	\$.00	
☐ 91+ Days Past Due	\$.00	
Account Balance	\$	596.15	
Amount Paid			
pply check based on oldest to newe	st open invoi	ces.	
pply all payments tendered to Hugh idest invoices to most current invoice	es Supply, in es until furthe	c. based on r notice.	HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382
you have multiple job accounts with	Hughes Sup	ply, Inc.	Աժատվետ հավեհետ Ամետ Անահանուն Առնանուն և
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WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 928-636-1308 Visit us at our website -- www.

For inquiries regarding your account please call 1-888-888-6087

Page 2 of 2

TUGHES:

Remit To:

DELLS WATER COMPANY 370 _E AZ 86324-0870 -1308 HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 888-888-6087 Statement Date: 04/25/2006 Customer No.: 188047

For inquiries regarding your account please call 1-888-888-6087

it our website - www.hughessupply.com

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TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Statement of Account

Page 2 of 2

Remit To:

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 888-888-6087

Statement Date: 01/25/2006 Customer No.: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 928-636-1308 Visit us at our website - www.hughessupply.com For inquiries regarding your account please cail 1-888-888-6087

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Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane

Prescott, AZ. 86301 Thank You

ps. This should be the last bill until next summer.

1664 DELLS WATER COMPANY, INC. P.O. BOX 870 CLARKDALE, AZ 86324 (928) 634-3760 10/20/2005 PAY TO THE ORDER OF K.L Roth \$ ~150.00 ₼ One Hundred Fifty and 00/100***********

K.L Roth 21 Liberty Lane Prescott, AZ 86301

maintenance around well

07413381047102805#056

29

16/31/65 E3267 61 P61 P14 E C 651 AZ

Amount: Account:

3150663992 Sequence Number: Capture Date: 12/06/2005 Check Number:

DELLS WATER COMPANY, INC.

11/30/2005

\$ ~150.00

PAY TO THE KL Roth

One Hundred Fifty and 00/100***

K.L. Roth 21 Liberty Lane Prescott, AZ 86301

12/46/65 E369 01 PG

This Months

October 15, 2005

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

Thank You

Extra
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1672



Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: KL. Roth
21 Liberty Lane
Prescott, AZ 86301

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non Summer

July 8, 2005

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth $21\ Liberty\ Lane$ Prescott, AZ. 86301

Thank You

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

June 9, 2005

Wilhoit Dells Water Co.Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to: K.L. Roth 21 Liberty Lane Prescott, AZ. 86301

Thank You

May 1 7005

Wilhoit Delle Water Co Inc. P.O.Box 870 Clarkdale, AZ 86324

Please send a check in the amount of \$100.00 for water property maintenance to: K.J., Roth 21 Liberty Lane Prescott, AZ, 86301

Thank You

.

HOIT WATER COMPANY, INC.

Tony Rom**©** 120.50 • Loan for Dells

Roof Repair

2005 1,900

1,900.00

197

1 -- Estimate

on Willow Lake:

ony Romo

928-848-3147

20' x12' structure. Will remove old roof, deck, raffers, base plate.

Will apply new base plate (leveled), 2" x 6" rafters, new decking, solid mop cap sheet roof over nail on #30 base, metal edge, cut 1/2" off bottom of door.

5-year quaranteed.

Labor and materials: \$1,800.

Lony Romo Roofing Specialist (928) 848-3147

Lany albured 3060 Grante de present 9. 5634

PA-LT. GARDNER
PRESIDENT
22036 S. ELLSWORTH RD.
QUEEN CREEK, ARIZONA 85242

BILL GARFIELD

VICE PRESIDENT-SECERTARY
P.O. BOX 29008
PHOENIX, ARIZONA 85/38

CHARLES D. GARRISON
TREASURER
1042 N. MAIN
COTTONWOOD, ARIZONA 86326

August 22, 2005



PHONE (480) 987-3240 FAX (480) 987-9326

W.U.A.A'S FEDERAL TAX I.D. #86-0459419

22036 S. ELLSWORTH RD QUEEN CREEK, AZ 85242

WILHOIT WATER COMPANY, INC. ATTN: ROBERT D. CONLIN E:O. BOX 870 CLARKDALE AZ 86324

DIRECTORS
ANDY BONNET
STANLEY BULLARD
THAOTHY EDWARDS

VILHOIT WATER COMPANY, INC.

7872

Robert D Conlin 701.10 · Management Expense Quarterly Mgmt Fees 10/3/2005 1,000.00

REVENUE. 2 ^{na} Notice CURRENT	Bank of America 3rd Qtr 2005		1,000.00
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Company Name Phone			
Represented by FAX	Bank of America 3rd Qtr 2005		1,000.00
Mailing Address	T)) DELIDE BUSINESS FORMS 1+800-922-0304 www.doi.uus/forms.com		

PLEASE RETURN THIS FORM WITH YOUR REMITTANCE FOR PROPER CREDIT

Zip

2005 MEMBERSHIP DUES 2nd Notice

Equipment-Plus P.O. Box 26455 Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815 Cell Phone 928-713-4212 Bill To:

Wilhoit/Dells Water Company P.O. Box 870 Clarkdale, Az. 86324

0000000 P.O. # Invoice No.

8/28/2005

VENDOR # PAGE # DATE

ROC106449

P.O. Box 870



TOTAL	\$285.00			·	
TIND					
PRICE UNIT					
QTY.					
DESCRIPTION	Work Ordered by: Ernie Work Locations: 3002 Meadow Lane instal 3/4" valve and meter. Intersection of Meadow Lane and Liberty Ave, locate and dig up 2" water main valve, and East side of Terra Ave and Liberty Lane dig up 4" valve to water main				
ITEM #	1000	 	•		

Forman: Carroll Simons

Sale; Wilhoit/Dells Water Company

\$285.00

Invoice No. ROC106449 Equipment-Plus
8900 E. Long Mesa
P.O. Box 26455
Prescott Valley, Az. 86312
Phone #520-772-6163 Fax 772-2815
Pager # 708-2643
Bill To:

00000001 7/12/2005 VENDOR # PAGE # P.O. # DATE

Wilhoit/Dells Water Company Clarkdale, Az. 86324

TOTAL	\$675.00	
UNIT		
PRICE		
OTY.		·
DESCRIPTION	Work Ordered by : Ernie Job Location : Liberty Lane and Meadoe Lane, "The Job Location : Liberty Lane ounty Job discription: Dig and fix leaking water main, also fix driveway after water dried up	
THE W	• 0	

Forman: Carroll Simons

\$675.00

Bill To: Eqff:pment-Plus 8960\E. Long Mesa P.O. Box 26455 Prescott Valley, Az. 86312 Phone # 520-772-6163 Fax 772-2815

ROC106449

DATE .o.

VENDOR # PAGE #

00000055

Invoice No.

5/20/2005

11

Clarkdale, Az. 86324

P.O. Box 870

Wilhoit/Dells Water Company

TTEM # 1000 Work Ordered By-Ernie
Work Ordered By-Ernie
Job Description: Bore asphalt road and trench to
install water line and meter.
per bid: \$800.00 Forman: Carroll Simons DESCRIPTION QTY. PRICE UNIT \$800.00 TOTAL

\$800.00

We appreciate your business.

Sale; Wilhoit/Dells Water Company

DUE 02/24/0 FAY
Happy Valentine's (Ti Dayli II.da Haalla Hadhalla Hadhall baadda bhadd RETURN THIS STUB WITH PAYMENT Lavern & Arlene Kenyon 722 PICACHO BLVD Chino Valley AZ 86323 NO. 100004 D.M. 21.16

To THE DUMP. ERN'S BILL AN HOWE FOR WEED CHTING MOST OF IT WAS 5/11/04 HAULING BRAKEN BRANCHES V153, 75. 5/3/04 WIND LOSENED UP SMINSTES KOOF ON WATER SWED. OVER BRANCHES TRIM HARD, 4 THE TANKS 52.50 DIRT PILE AROUND 1 to HARS REPAIRED 1-0 R 180.00) 7 12 Times 2004" ان ا Sparing



AGRANITE MOUNTAIN MATERIALS
P.O. Box 3520
PRESCOTT, ARIZONA 86302
(928) 778-5553

ORDER BY PHONE 1-877-OFFICEMAX

90/11/10 5 80424 10000 2601 92/04/65 3 80424 10000 2601

Check number 007754 Authorization 116530

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\$51.70 \$51,70 17.18 66161\$

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Copier Label 1x2 100 Sheet 072782861025

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01fficeMax #1092 035 €.CTTOWNOOD STREET CDTTOWNOOD XA. 86326 (928) 639-9560

THANK YOU

40186

ILHOIT WATER COMPANY, INC. David A Conlin Jr 701.10 · Management Expense Quarterly Mgmt Fee	Bank of America 1st Qtr 2005	ILHOIT WATER COMPANY, INC. Robert D Conlin 101.10 · Management Expense Quarterly Mgmt Fees
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7638 1,000.00	1,000.00	7637
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OP:EP		Bank of America
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0791	\$007/\$/ \	ILHOIT WATTER COMPANY, INC. Floyd Chandler Floyd Chandler Floyd Chandler Floyd Chandler Floyd Chandler

Bank of America 1st Qtr 2005

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	ERIAL	PRICE	AMOL	JNT	
					PRESCOTT PUMP SERVICE, INC.
					Serving Yavapai County Since 1946
					474 Hidden Valley Road
					PRESCOTT, ARIZOÑA 86303 (928) 445-3910
					ROC Lic. #057998 / ,
					Dello Water DATE 1/27/05
					NAME 144 12 12 2012
		-			ADDRESS) 3313
		* .			601304870
					Com larkelle, Az 86324 PHONE
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					CHECK BOSTER SYSTEM. KELHER
					WIRE AND RESET BOSTER #1.
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					MATERIAL TOTAL TOTAL
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	n Returned Checks. A				
Over 30 Days.	f 1½% On Accounts				TAX
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JRE -	RIAL		AMOI 285	UNT OO	PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910
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A 15.00 Charge On Returned Checks. A Service Charge Of 11/2% On Accounts Over 30 Days.

JOSPHONE ORDER TAKEN BY STARTING DATE

DESCRIPTION OF WORK

A 15.00 Charge On Returned Checks. A Service Charge Of 11/2% On Accounts Over 30 Days.

SIGNATURE

DATE COMPLETED

A 15.00 Charge On Returned Checks. A Service Charge Of 11/2% On Accounts Over 30 Days.

URE	DATE COMP	LETED		Thank You PAY THIS AMOUNT D 35/. 29
Over 30 Days.				TAX 582
A 15.00 Charge On Returned Checks. A Service Charge Of 1½% On Accounts				
			<u> </u>	5 HRS TRANK FLABOR 3750
				MATERIAL 718 Q
			 	TOTAL Q:4
				REPLACE PUMPTEC FOR SMALL WELL
				COMPRESSOR FOR PRESSURE TANK.
				CHECK FUMP SYSTEM. REPLACE AZR
				DESCRIPTION OF WOAK
				JOB PHONE ORDER TAKEN BY STARTING DATE
				JOB LOCATION
				Clarkful, Ar 81324 PHONE
HWOOP FUMPIEL		1 10		ADDRESS ON ON
AWOOP RUMPIEC		IB	<u></u>	NAME DELHOET WATER CO. 3274
1 1 1 1 1 1 1 1				ROC Lic. #057998
			 	(928) 445-3910
CHECK VALLE				474 Hidden Valley Road PRESCOTT, ARIZONA 86303
My" CHECK VALLE	V	15	∞	Serving Yavapai County Since 1946
BO VOLT HER COMPRE	SOR	725	00	PRESCOTT PUMP SERVICE, INC.

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Over 30 Days.					1259	TAX	i i	C

QTY.	MATERIAL	PRICE	AMO	UNT	
1	Merce SETTAR			00	DDESCOTT DUMP SERVICE INC
					PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946
_/VIZ:	SC. PLUMBENG		_15	00	474 Hidden Valley Road
					PRESCOTT, ARIZONA 86303
					(928) 445-3910 ROC Lic. #057998 , ,
					مراء داء
				ļ	DATE 8 25 05
. :					NAME 12LHORT WATER CO. 3540
					ADDRESS OF RAZA
					CITY O A PHONE
					CITY Clarifal, Az & 327 PHONE
					JOB LOGATION
		1	•		JOB PHONE ORDER TAKEN BY STARTING DATE
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					THE WEST WEST ERNEE DODD AND REPARE
	d				METER CONNECTION. #2 MEET WETH EDNZE DUDD AND REPARK
					122 MEET WEST EDNZE OWN AND KAMER
		-			WATER LINE LEAK
<u> </u>					TOTAL 80 00
					6 KRS TRACK + LABOR LABOR 480 OC
A. Carrier	A 15.00 Charge On Returned Checks.				
-9	ervice Charge Of 11/2% On Account			 	
	30 Days.	DATE COMP	. ETES		TAX 500
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	MATERIAL USF Blench	PRICE 4,2)	47	TAU 30	PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 . 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998
	MATERIAL DSF Blench		47 47	T	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998
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	MATERIAL DSF Bleus L		47 47	50	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME LOCAL STORMS STO
	MATERIAL OSF Blench		47 47	50	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 ADDRESS D BOL 870
	MATERIAL OSF Blench		47 47	50	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME LIGHT LOSS Wat Co. ADDRESS BAS 70 CITY Lakely A 86324 PHONE
	MATERIAL DS F Blench		47 47	50	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME DOTE SO BOLLOW STARTING DATE JOB PHONE ORDER TAKEN BY STARTING DATE
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	MATERIAL OSF Blench		47	50	Serving Yavapai County Since 1946 . 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME William Y Della Watt Co., ADDRESS D Box 870 CITY Laklay, Az 86324 JOB LOCATION JOB PHONE ORDER TAKEN BY STARTING DATE DESCRIPTION ORWORK TOTAL MATERIAL 47 5
	MATERIAL OSF Blench		47	50	Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME ADDRESS DOCTOR DESCRIPTION OF WORK DESCRIPTION OF WORK DESCRIPTION OF WORK DESCRIPTION OF WORK ATTEMPTOR ATTEMPT
	A 15.00 Charge On Returned Checks.	4,25	47	50	Serving Yavapai County Since 1946 . 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME William Y Della Watt Co., ADDRESS D Box 870 CITY Laklay, Az 86324 JOB LOCATION JOB PHONE ORDER TAKEN BY STARTING DATE DESCRIPTION ORWORK TOTAL MATERIAL 47 5
	SF Bleut	4,25	47	50	Serving Yavapai County Since 1946 . 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE 9/20/05 NAME William Y Della Watt Co., ADDRESS D Box 870 CITY Laklay, Az 86324 JOB LOCATION JOB PHONE ORDER TAKEN BY STARTING DATE DESCRIPTION ORWORK TOTAL MATERIAL 47 5

J. P. Carlotte and				
MATERIAL	PRICE	AMOL	TNL	v
FLOURESCENT LZGHT		57	00	PRESCOTT PUMP SERVICE, INC.
LOW FLOR IAM		fi	00	Serving Yavapai County Since 1946
THE CANY		-/-	W	1 474 Hidden Vallev Road
				PRESCOTT, ARIZONA 86303
				(928) 445-3910 ROC Lic. #057998
				DATE 10/25/05
		•		NAME WELFORT WATER CO. 3618
				ADDRESO BOX 870
				Clarkdal, Az 86324 PHONE
				JEUS WATER CO.
				JOB PHONE ORDER TAKEN BY STARTING DATE
				DESCRIPTION OF WORK
	-			Miss of A and A all all
				MAST WITH GENZE GOOD AT PUMP HOUSE.
				REMOVE WELL FROM ROOF. MOUS
				WERENG TO NEW ROOF.
				TOTAL MATERIAL 68 00
·				22 HES LAROR TOTAL 212 50
A 15.00 Charge On Returned Checks. A Service Charge Of 1½% On Accounts				
Over 30 Days.				TAX 432
SIGNATURE	DATE COMPL	ETED		Thank You PAY THIS AMOUNT \$ 284.82

-AIUH		DATE COMP	LEIED		Thank	ou	PAY THIS AM	оинт 🖒	16.	49
IATUR	Over 30 Days.	DATE COMP	LETED				9.35%	TAX	2	22
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					JOB LOCATION	12 80	1324	PHONE		
					CITY ON BOX	870				
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dy	MST Bleat - Dells	4.75	23	75	NAME A A			DATE /2	12/05	
				<u> </u>		(928) ROC L	445-3910 ic. #057998	3		
ملي	NSFB back-Blutills	4,2,	23	^رح	Į F	'RESCOTT.	ARIZONA 8	6303		
200					Servi	ng Yavapa	i County Si en Valley Ro	nce 1946	,	
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TY.	MATERIAL	PRICE	AMOUNT]
-				PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910
				ROC Lic. #057998
				NAME 10/14/05 NAME 10/14/05 ADDRESS BOX 870 DATE 10/14/05
				Clarkbale Az 86324 PHONE
				JOB PHONE ORDER TAKEN BY STARTING DATE
		-		DESCRIPTION OF WORK Check well #4. Replace
				Luce
				TOTAL MATERIAL
				Service Cell TOTAL BC OU
	5.00 Charge On Returned Checks. A			
	vice Charge Of 1½% On Accounts er 30 Days.			TAX
To Management		DATE COMPL	ETED	Thank You PAY THIS AMOUNT D

1	MATERIAL	PRICE	AMOUNT	4
2 /t	UMBENG + EL	ECTREC	5000	PRESCOTT PUMP SERVICE, INC.
				Serving Yavapai County Since 1946
				474 Hidden Valley Road PRESCOTT, ARIZONA 86303
				(928) 445-3910
				ROC Lic. #057998
				سراسرداد
				DATE \$ 1.25 / C5
				WELHORT WATER CO 3541
_				ADDRESS A D STA
			-	ADDRESS O BOX 870
				Clarkfale, Az 86324
			7	JOB LOCATION CONTRACTOR
			/	JOB PHONE ORDER TAKEN BY STARTING DATE
		- 1 /		ODS FROME
		1		DESCRIPTION OF WORK
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	\ /	/		TOTAL MATERIAL 500
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vice Cha er 30 Da	arge Of 1½% On Acc	counts		9356 TAX 468
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	MATERIAL	PR	ICE AMOU	PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE (2/2/05) ADDRESS BOX 870 CITY CLARKONE 86324 PHONE
	MATERIAL	PR	ICE AMOU	PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910 ROC Lic. #057998 DATE (2/2/05) ADDRIES BOX 870 CLARKONG 86324 PHONE
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			ADDRESS STATES CO. 353
			Clarhfale, Az 86324 PHONE
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			JOB PHONE ORDER TAKEN BY STARTING DATE
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			REPUTO PUSES AT MAZIN PANEL.
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J					Serving Yavapai County Since 1946	
(5)	Varagai Estates -				474 Hidden Valley Road PRESCOTT, ARIZONA 86303	
15	Blue Hills				(928) 445-3910 ROC Lic. #057998	
					DATE 9 /28/05	
					NAME Wilhrif Wate Co, 3431	
					00 Bcx 870	
					CITY Clarkdale Az 86324 PHONE	
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<u>/</u>			PRESCOTT, ARIZOÑA 86303 (928) 445-3910	
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			NAME WELHOST WATER CO 35	18
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Allen Law Pans		7/16	70	(928) 445-3910
1 14 GALL 120E		_/77_	10	ROC Lic. #057998
1 14 CHECK VALUE		-30	00	DATE 5/17/05
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				ADDRESS But 870
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		/		JOBLOGATO BELL MEADOWS - NEW WELL
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<i>f</i>	-	-	 	(928) 445-3910 ROC Lic. #057998
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<u>//</u>		AMOL	JNT	PRESCOTT PUMP SER	VICE, INC.
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<u>//</u>		AMOL	JNT	PRESCOTT PUMP SER' Serving Yavapai County S 474 Hidden Valley R PRESCOTT, ARIZONA	VICE, INC. ince 1946 oad 86303
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MATERIAL		AMOL		PRESCOTT PUMP SER' Serving Yavapai County S 474 Hidden Valley R PRESCOTT, ARIZONA (928) 445-3910 ROC Lic. #05799	VICE, INC. ince 1946 oad 86303 8 DATE 2/28/05 3331
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A 15.00 Charge On Returned Checks Service Charge Of 1½% On Account	PRICE			PRESCOTT PUMP SER' Serving Yavapai County S 474 Hidden Valley R PRESCOTT, ARIZONA S (928) 445-3910 ROC Lic. #05799 NAME PUMP WATER (A ADDRESS BOX 870 CITY ARKHARE WAS SOBRETION OF WORK DESCRIPTION OF WORK CHECK CATA OF MACHE REMAND COZA	VICE, INC. ince 1946 oad 86303 8 DATE 2/28/05 3331 PHONE STARTING DATE TOTAL MATERIAL
A 15.00 Charge On Returned Checks	PRICE			PRESCOTT PUMP SER' Serving Yavapai County S 474 Hidden Valley R PRESCOTT, ARIZONA S (928) 445-3910 ROC Lic. #05799 NAME PUMP WATER (A ADDRESS BOX 870 CITY ARKHARE WAS ADDRESS BOX 870 CITY ARKHARE WAS ADDRESS BOX 870 CITY ARKHARE WAS DESCRIPTION OF WORK CHECK CATH OF MACHE RESMORE SAMMED COZN IN TANKE PUMP COZN	VICE, INC. Since 1946 oad B6303 B8 DATE 2/28/05 3331 PHONE STARTING DATE STARTING DATE TOTAL MATERIAL TOTAL LABOR 112-50

SF Blead	4.75	47	50	PRESCOTT PUMP SERVICE, INC. Serving Yavapai County Since 1946 474 Hidden Valley Road PRESCOTT, ARIZONA 86303 (928) 445-3910
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				7 4/4 riidden valley Road
	1			PRESCOTT, ARIZONA 86303
		/		(928) 445-3910 ROC Lic. #057998
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	7	200		JAB LOCATION (1)
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		r 30 Days.	rice Charge Of 11/2% On Accounts	5.00 Charge On Returned Checks. A lice Charge Of 11/2% On Accounts of 30 Days.

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MATERIAL	PRICE	AMOUNT	
			PRESCOTT PUMP SERVICE, INC.
			Serving Yavapai County Since 1946
·			474 Hidden Valley Road PRESCOTT, ARIZONA 86303
			(928) 445-3910
	-		ROC Lic. #057998
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			WZIHOZT WATKE Co 3312
			BO BOX 870
			Cahdale, Az 86324 PHONE
			JOENDOATION ESTATES
			JOB PHONE ORDER TAKEN BY STARTING DATE
			CECTEVED CALLS AND PAGES.
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			3 Mes WKND TRAVEL & LABOR TOTAL LABOR 75500
A 15.00 Charge On Returned Checks. Service Charge Of 1½% On Account			(1/22/05)
Gver 30 Days.	113		TAX

19,826	Thank You PAY THIS AMOUNT C> 778 6		DATE COMPLETED		
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33280	TOTAL MATERIAL				
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	KANLACE WIZZE AND CONTROL BOX				
N.	WESCHIPTION OF MORE - HULL SUBMER SZBE HUM				
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3310	HITET WATER CO.				
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•	(928) 445-3910 ROC Lic. #057998	BH		1 SMALE KAT	
	PRESCOTT, ARIZONA 86303	at		1 116" MOTOR LEAD	
	Serving Yavapai County Since 1946	13600		10-4 Pump Wass	
	PRESCOTT PUMP SERVICE INC			1 m	
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TUGHES

HUGHES SUPPLY INC

INVOICE

12/22/05 S121359793,001
DUE DATE: PAGE #

#7764 PRESCOTT HSI HUCHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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	Ordered By		Telephone	Pricing Branch		Order Date		Purch	ase Order Numb	er in Live
RNIE		ilagi al' anno sera estre	928-636-1308			2/22/05				
	Salesperson		Sh			Ship Dale		Re	lease Number	
tephen	Huse		CPU CUST PICK	UP	12	2/22/05				
	Witer		Billo	(Lading				Terms		
eborah	Buchanan				2	10TH				
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f paid	by 01/10/	06 you n	may deduct \$0.	51						
					M-4-7	Amoun	- B			25.49

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

LUGHES.

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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DUEDATE PAGE 9 01/10/06 |1 of 1

\$ 2498

BRANCH: 7764 01/10/06 1 of 1 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

	Ordered By			Pricing Branch			Purch	ase Order Number
RRNIE			28-636-1308	7764	12,	/14/05HAM		***************************************
			PU CUST PICK	p Via		hap Date // 14/05	R	jease Number
tephen Hus			PU CUST PICK			/14/05		A.S.L. A.S. Marine
ames Olser			PH IV	1.8816	2%	10TH PROX	2%	SC 25
		ni di di di di di di di di di di di di di	Product Descript	X COLOR				
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2	2ea	ANV 3/42 03310194		TEELCW NIPPLE		0.43	0ea	0.86
1	1ea	NIBCO T	18 3/4 200# T	HR BRZ GATE V	'LV	4.73	0ea	4.7
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84								
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LUGHES

SOLD TO: 188047

INVOICE

01/10/06 | 1 of 1

BRANCH: 7764 | 01/10/06 | 1 of 1 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. HUGHES PLUMBING SVETEL, 313 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

- 2781 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Untalianthaideadhaladachtachillachil

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Purchase Order N Pricin 12/16/05**W**ew system ernie Stephen Huse WMw Hector Urias | Terms | |2% 10TH PROX 2% SC 25 Ordered Shipped UM FO Product Description 9

Seat NEPTUNE STD T-10 DISC METER 1", CAST Unit Price UM Net Ar I 117.020eal IRON BOTTOM, GAL Lerner Dodo NO DEDIT THE TRANSPORT TO THE TRANSPORT If paid by 01/10/06 you may deduct \$11.70 585 ₹11.7 "Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TUGHES

INVOICE

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

| NVOICE | INVOICE NUMBER | 12/14/05 | S121247661.1 | DUE DATE | PAGE | 01/10/06 1 of 1

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BRANCH: 7764 | 01/10/06 | 1 OF 1 #7764 PRESCOTT HSI HUGHES PLUMBING SUPPLY, LTD. 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870

CLARKDALE, AZ 86324-0870

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Pricing Branch Driter Date Principase Order Hun Pice Property Propert 12/14/0589 repair ShipDame Relea 12/14/05 ernie Stephen Huse Bill of Lading 2% 10TH PROX 2% SC 25 Hector Urias Oea JM SCH40 1.25IN 20FT SWEDGED RND
WHT BCL WHT Unit Price UM 0.570ft SPEARS 2622-012 1-1/4IN UTILITY BALL VALVE SOC SCH40 PVC WHT EPDM 11.220ea SPEARS S110-10 1IN PVC40 COMP EXT COUPLING 3.510ea BH Berni Dott HUMBER CUPPO TICKS OWN 550,000 Different PRODUCTS FOR THEIR DETURN TOTAL If paid by 01/10/06 you may deduct \$0.52 Total Amount Due 26

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TUGHES

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DEEDS WALER CONFAIL PO BOX 870 CLARKDALE AZ 86324-0870 Ilulollandhalaldinaldanllandidadd

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BRANCH: 7764 | 01/10/06 | 1 of 1 | #7764 PRESCOTT HSI | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05 | 11/05

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Ordered By				
ERRNIE		7764	12/14/05REPAIR	
Salespelson	Ship		Ship Date	Release Humber
Stephen Huse	CPU CUST PICK		12/14/05	
Witer	Bill of	Lading		ins .
James Olsen			2% 10TH PROX 2	
Ordered Shipped UM FD	Product Description	M	Unit Price 1	M Net Amount
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STIME			Subtotal	40.01
HUGHES SUPPLY STOCKS OVER 350,000		MELY DELIVERY	rotal	40.01
NO CREDIT WILL BE ALLOWED FOR C				-
ALL RETURNS SUBJECT TO RESTOR	KING, HANDLING AND FREIG	T CHARGES		
Freight Terms / F08			· · · · · · · · · · · · · · · · · · ·	
TE maid by 01/10/06 year	mare daduat co c			
If paid by 01/10/06 you	may deduct \$0.8	· · · ·		
		į		1
			Total Amount Due	40.01
				₹.80}
"Price quotations for all HDPE and PVC related pro				
subject to change without notice, and all quotes rem	ain subject to Hughes' Terms and	Conditions of Sale."		39,21

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

REMIT TO: HUGHES SUPPLY INC

INVOICE

BRANCH: 7764 | O1/10/06 | 1 OF 1 | #7764 | PRESCOTT HSI | SUPPLY INC | 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813

188047 SHIP TO: 188047
7 - 2143 WILHOIT DELLS WATER COMPANY
Y PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
Haldinalladdallindadallladdalladdall

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Ordered By			e Order Number
ERNIE	928-636-1308 7764	12/08/05SEWELL	
Salesperson	Ship Via	Shap Date Refe	ase Number
Stephen Huse	CPU CUST PICK UP	12/08/05	
Wite	Bill of Lading	Terms	
Brian Giles	1	2% 10TH PROX 2%	3C 25
Ordered Shipped UM FD	Product Description	28 1011 FROM 28 1	Net Amount
1 lea FORD	VBH72-9W-11-33 SN CSTR		
1 1ea NWD E 302 D	D2B31R8G1SA51 5/8X3/4 T IR READ GAL PLS	-10 PLS 39.270ea	39.
COMPANIES DE LA	SOUTHWESTERN STATE OF THE STATE	45.7	
DINE	ON THE PROPERTY PRODUCTS FOR THE MELY DELEVED	Subtotal	105 105
	GOODS RETURNED WITHOUT OUR PERMISSION		
TORREST TO SERVICE SUBJECT TO PEST			
ALL RETURNS SUBJECT TO REST	DECING, HANDLING AND EXEL OR FICHARDES	iiidii	
Freight Terms / FOB			
Freight Terms / FOB			
		Total Amount Due	105.

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

Statement of Account

Remit To:

ΙY

HUGHES SUPPLY INC P 0 BOX 79382 CITY OF INDUSTRY CA 91716-9382

Statement Date: 11/25/2005 Customer No.: 188047

888-888-6087

iughessupply.com

For inquiries regarding your account please call 1-888-888-6087

nvoice Ir	nformation		Discount	Net	Due Date
Ship Br	PO Number	Amount	Discount	Due	Due Date
WILHOIT	DELLS WATER COMPANY				
7764	WILLIE	-1.92		-1.92	08/10/04
7764	DEWEY	140.75	-2.82	137.93	12/10/05
7764	RETURN	-68.66	1.37	-67.29	12/10/05
: Total:	188047	70.17	-1.45	68.72	
	·				
				· · · · · · · · · · · · · · · · · · ·	

ash discount for invoices on this statement of \$1.45 ble. See the invoices for the due date.

1-30 Days Past Due	31-6	O Days Past Due	61-9	0 Days Past Due	91+ Days Past Due
.00	\$.00	\$.00	\$ -1.92
Payments		Credits	Curi	ent Charges	Balance Due
442.07	\$	-119.47	\$	690.41	\$ 70.17

TUGHES REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

INVOICE

HOVOICE HOVOICE HUMBER 11/15/05 S120850296.001 12/10/05 1 of 1

BRANCH: 7764
H7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SKIP TO: 188047

BRANCH: 7764

- 2639 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 BalallaalladdaBladdladlladallladdl

Bluebells

Ordered By. BRRNIE	928-636-1308	7764	Order Daile P 11/15/05/DEWEY	
Stephen Huse	CPU CUST PICK		Ship Date:	Release Number
A With 1	Bild	ading:	- 4 July 17e	ore It
James Olsen			2% 10TH PROX 2	28 SC 25
Drawed Shipper UM FD 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Product Descripti S1-7.45 X 7.5 I	EPAIR CLAMP	72.090e	Nt Net Amount 72.09
1 lea FORD F	31-7.24 X 7.5 F	EPAIR CLAMP	68.660e	ea 68.66
territación servaci	aa syonnoosaoo			
HUGHES SUPPLY STOCKS OVER 350,000 I	TEFERENT PRODUCTS FOR T		total	140.75 140.75
NO DREDIT WILL BE ALTOWED FOR A				
ALL RETURNS SHRIED TO RESTOCK	TOP TORROTTED THE TOP	TE STORES TO STORE THE		
If paid by 12/10/05 you	may deduct \$2.8	32		
		Tota	al Amount Due	140.75

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are ubject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

INVOICE

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Balallan Haddal Kadada di Hada Blanida

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764 12/10/05 1 of 1
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 188047 12/10/05 1 of 1

7 - 2308 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

	Ordered By					Order Date		Number
ERNIE			928-636-1308			11/04/05DELLS		
	Salesperson		Sh			Ship Date	Refease Nun	nb e g
Stephen			CPU CUST PICK			11/04/05	w manager of decide	
Debozah	Wile Buchanan		Billio	r Lading		2% 10TH PROX		
	Shoped UM		Product Descrip			2 TOTA PROA		
2	2ea	NWD ED2	B31R8G1SA51 5 READ GAL PLS	/8X3/4 T-10	PL	S 39.670	ea	79.34
2	2ea		8-23-2 .5 5/8 OUPLING MSNXM		LGT	4.460 H	ea	8.92
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		19472005 1045-04 A	-					
	11	Lorn	Dodd				l Į	(
<u> </u>		FNE			Subt	otal	1	88.26
* ***	REDIT WILL BE ALL L. RETURNS, SUBJEC	LONED FOR GOO	FFERENT PRODUCTS FOR DS:RETURNED HAT HOUSE OF NG. HANDLING AND FREIG	INELY DELIVERYS : R. PERMISSION :	rota	1		88.26 88.26
If paid	by 12/10/	05 you m	ay deduct \$1.	77				
				E				
					Cota	l Amount Due		88.26

ons for all HDPE and PVC related products are for immediate shipment only. Prices are nge without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale." TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE **TUGHES**

Credit Memo

12/10/05 1 of 1 BRANCH: 7764 12/10/05 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY

PRESCOTT AZ 86301 928-445-8032 Fax SKIP TO: 188047

- 3801 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

· Beluetill

Fax 928-445-3813

PO BOX 870
CLARKDALE AZ 86324-0870
Hulathadidallindadd

ERNIE	Ordered I	y		Talephona		h 1	Order Date	0 = 111101	Purchase Orde	er Humber
CKNIE	Salespen	74 J. Jak		920-636-1308			Ship Date			umber
Stephen		O)1	CONTRACTOR OF THE PARTY OF	COUNTER RETU			1/22/05			
kadili (Writer		'n la la	a la la la la la la la la la la la la la	of Lading		all entry		im V	
James O							10TH			
Ordered				9 Product Desc 1-7.24 X 7.5	phot 2		Unit Pi	0 (()	JM .	Net Amount E
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Pard	. IJy ⊥2/	10/1	you n	my deduct 3-	1.31					
						Tota	Amoun	t Due	 	-68
				***************************************	C	USTOM	R CREE	IT		
	II UDD		ur			_				

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

INVOICE

10/27/05 S120559826. 0050NF PAGE 12/10/05 1 of 1

PEMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

CLARKDALE AZ 86324-0870

Bulallan limbalah balka kabbarilla dan Handal

SOLD TO: 188047

BRANCH: 764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 9 Fax 928-445-3813

7 - 2751 WILHOIT DELLS WATER COMPANY
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764

								1	BIRD
	Ordered	By		Telephone				Parc	use Order Number
WILLY	Salesper			928-636-1308 SN			'26/05 THUN no Date		
Stephen		Mary Mary		CPU CUST PICK			27/05	- Designation of	DIOLIG NUMBER OF THE PARTY OF T
	Wither			1 60 d				Terms	
James 0							10TH PROX		
Ordered 6	Shipped	um n ea	NWD BD2	Product Descript B31R8G1SA51 5	M /8X3/4 T-1	0 PLS	umatPrice 39.67	UM. Oear	Net Amount 238
]			READ GAL PLS					
3	3	ea		1-403 BRASS S			19.95	11	59
3		ea		4 FB500 CORPO			19.12		57
3	3	Bea		1-333W 3/4IN 1 OCK WING	BALL CURB	STOP	24.57	0ea	73
6	6	ea		8-23-2 .5 5/83 OUPLING MSNXM			4.46	0ea	26
6	6	ea		34STREPOLYMAI APT SMA75	OAP 3/4-IN	STEE	0.95	0ea	5
			TOTALIZATE OF STATE O	M \$1000000000000000000000000000000000000	C				
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NUGHE NO.	CREAT CITE	BD AT	EK-SSU/DUURDT LOVED-FOR-MAN	FFERENT PRODUCTS FOR T OS. RETURNED NI (HOUT O	MELSODE TVERY	rotal			461
	TENER FURNS	SUBJEC	TOTAL	NG HANDLING AND FREEG	IT CHARGES	I		F	
Freight Teres	/ F08				The second secon		-	_	
If paid	by 12/	10/0	os you m	ay deduct \$9.2	23	<u> </u>		\pm	
-	- '		-					Ŧ	
						Total 2	Amount Due		461

TUGHES

REMIT TO: HUGHES SUPPLY INC

SOLD TO: 188047

INVOICE

#7764 PRESCOTT HSI #7/04 PRESCOTT ASI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813

188047 SHIP TO: 188047
7 - 2412 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 NahdlardiahdaMarlahalHadaManlda

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

BH

Ordered By EARNY	Talephone 928-636-1308		0rder Date 10/14/05		chase Order Humber
Salesperson.	Shú		Ship Date		Rojezse Kumber
Stephen Huse	CPU CUST PICK		10/14/05		
Wither	" Bill of			Ten	
Stacey Driveness		nameta oraș de la constitucione	2% 10TH		
Shipped UM ED NDS 113	B 12X17 VLV B	OX.		1.800ea	Net Amount 11.80
1 1ea NDS 113	C 12X17 COVER	-		6.410ea	6.41
MACOUSTICATION AND AND AND AND AND AND AND AND AND AN	4 0200000000000000000000000000000000000	Subs	otal		18,21
HUGHES SUPPLY STOCKS OVER 350,000 p.	EFERENT PRODUCTS FOR T				18.21
ALT RETURNS SUBJECT TO RESTOCK	NC, HANDLING AND FREIG	HT CHARGES.			
Freight Terms / F08 If paid by 11/10/05 you m	ay deduct \$0.3	36			
		Tota	1 Amoun	t Due	18.21

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes* Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

LUGHES

Credit Memo

	INVOICE	INVOICE NUMBER
	10/17/05	S120393345.001
	DUE DATE	PAGE #
77//	11/10/05	1 of 1
CH: 7764		

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

BRANCH: 7764 | 111/10/05 | 1 of 1 | #7764 PRESCOTT HSI | HOUGHES SUPPLY INC | 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813 | SNIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

Ordered By:	Telephone Pricing Branch	Noter Date	Durbar Ode Nasta
EARNY	928-636-1308 7764	10/14/05BLUE	HILLS
Stephen Huse	Ship Via COUNTER RETURNS	SNPDM: 10/17/05RETUR	Release Number
Win	COUNTER RETURNS	10/1//USRETUR	N e/me
James Olsen		2% 10TH PROX	2% SC 25
Ordered Shipped UM (0 -1 -1 -1 -2 FORD 20	Product Description	Dent Prince	JM Net Amount
	02B 8 X 3/4IN IP SADDLE BR RAP 9 .05 -9.62 OD 202B -9		ea -74.99
	ginal Sale : S120370378.00 SIZE.	1 **	
			
		ptotal	-74.99
NUGHES SUPPLY STOCKS OVER 350,000 D	DES RETURNED WITHOUT OUR PERHISSION)COT	-74.99
ALL RETURNS SUBJECT TO RESTOCK.			
f paid by 11/10/05 you m	ay deduct \$-1.50		
	Tree Cust	otal Amount Due	-74.99

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.* TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE **TUGHES**

REMIT TO: HUGHES SUPPLY INC

SOLD TO: 188047

Credit Memo

188047

BRANCH: 7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870

CLARKDALE AZ 86324-0870

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Talaphona Prizing Branch Drider Date 928-636-1308 7764 Supve COUNTER RETURNS 10/13/05RETURN SNPDNE 10/26/05 BRIAN Stephen Huse 2% 10TH PROX 2% SC 25 Piotor Benipson
FORD 202B-5.40 X IP3 BRASS SADDLE
** Original Sale : S120141354.001 **
DID NOT NEED Ordered Shipped UM FD - 10 - 11ea Subtotal Total RUCHES SUPPLY STOCKS ONER \$35,000 DIFFERSH PRODUCTS FOR THE LY THE LYENG WE OF DIFFERSH STOCKS ONE FOR SOOD'S RETERING WITHOUT OUR PERMISSION.

ALL RETURNS SUBJECT TO RESTOCKING HANDING AND FREIGHS CHARGES. If paid by 12/10/05 you may deduct \$-1.02 Total Amount Due CUSTOMER CREDIT -50,

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

INVOICE

| INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVOICE | INVO 11/10/05 1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

Unterlanding to the Committee of the Com

BRANCH: 7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047 7 - 2651 WILHOIT DELLS WATER COMPANY PO BOX 870

CLARKDALE, AZ 86324-0870

BRIAN	Occlered By		Telephone 928-636-1308	7764	10/13/05	BLUE HI	LLS
Stephen			WILL CALL		Ship Date 10/13/05		Réléase Number
James 0			801 d		2% 10TH		
Ordered 1	Зырры ЛМ 1еа	FORD 20	Product Bescript 2B-7.50 X IP3	M BRASS SADD	LE 6	. uw L.950ea	Net Amount 61
1	1ea		2B 8 X 3/4IN AP 9 .05 -9.6			1.990ea	74
•		iorazioni essessi.	m sommunon				
	1	eran eran			ubtotal		136.
100	CREDIT WILL BE LE RETURNS SUB	ALLOWED FOR GO	EFERENT PRODUCTS) FOR T DS: RETURNED SHEHOUT (O NG THANDELNG/ANDERRETG	R PERMISSION	LOCAT	-	136.
		/05 you m	ay deduct \$2.5	F	Total Amount	Due	136.



	÷	INVOICE INVOICE NUMBER
GHES"	INVOICE	09/28/05 \$120141354
		DUE DATE PAGE #
1		BRANCH: 7764 11/10/05 1 of 1
REMIT TO:		#7764 PRESCOTT HSI
HUGHES SUPPLY INC		HUGHES SUPPLY INC
P 0 BOX 79382		
CITY OF INDUSTRY	A 91716-9382	3100 N HWY 89
		PRESCOTT AZ 86301
		928-445-8032 Fax 928-445-3813
SOLD TO: 188047	188047	SHIP TO: 188047
	7 - 2243	WILHOIT DELLS WATER COMPANY
WILHOIT DELLS W	ATER COMPANY	PO BOX 870
PO BOX 870		CLARKDALE, AZ 86324-0870
CLARKDALE AZ 8	324-0870	
واسطال واوارا والتسطين	الماسالاساسالاساليا	
		/

	Ordered By.		Telephone	Pricing Branch	Order, Date		Purcylage Oyder Number	
RNIE			928-636-1308		09/28/05	DEWEY	1P H	
	Salesperson		Ship	Va	Ship Date		/ Réléase Number	
tephen			CPU CUST PICK	UP	09/28/05			
	Writer		Bill W	Lading			ents .	
	Buchanan				2% 10TH			
Ordered		FD:	Product Descript	M	Unit P	CE	UM. Net Amount	5.65
7	1ea		3H72-9W-11-33			5.650		
1	1ea	FORD 20	2B-5.40 X IP3	BRASS SADDL	Æ 5	0.810	ea 5	0.81
1	1ea		B31R8G1SA51 5, READ GAL PLS	/8X3/4 T-10	PLS 3	9.080	ea . 3	9.08
2	2ea	JOMAR 1	.00-704 3/4 T-	100 IPS BALL	VL	7.850	ea 1	5.70
1	1ea	NDS 113	B 12X17 VLV B	OX		1.650	ea 1	1.6
1	1ea	NDS 113	C 12X17 COVER			6.330	ea	6.33
20	20ea	JM SCH4	0 75IN 20FT SI	WHT BCL 20	007	0.210	ft	4.20
		\$224200T \$44.00	94 \$12014258.001					
		lon	ni DoA					
		ENE			ubtotal		1.9	3,42
			FFFRENT PRODUCTS FOR T		OTAL			3.44
			GOS RETURNED WITHOUT OU ING. HANDLING AND FREIG					
reight Teres		- A SHAN WE SHAN	was to support and them begin				+	
Lainbur istan	, 100						+	
	by 11/10	/05 you n	ay deduct \$3.0	37				
f paid		-		<u> </u>				
f paid	-,,							
f paid				<u></u>	otal Amoun	t Due	19	3.42
f paid				<u> </u>	otal Amoun	t Due	19	3.42
f paid			.,,,,-,,,	<u>_</u>	otal Amoun	t Due	19	3.42

TOGLES 09/13/05 S119899262.001
DUEDATE: PAGE!
10/10/05 1 of 1 INVOICE RENIT TO: HWGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Badadhadhadhladhadhadhadhadhladhl

SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

RNI	Ordered by	-Telephone	Pricing Branch	Order Dat		Purchas	æ Order Number
		928-636-1308			05DELLS		
	Salesperson		ap Var	Ship Date	70.5	Rele	ease Number
tephen Hu		CPU CUST PICK		09/13/	705 Turning	7:	
	Water	Bi) (of Lading	125 105	TH PROX	2 %	SC 30
herri Phi	.111ps	Product Descrip	Access to the mixed that				Net Amount
Ordered Sh	1eai CC	NTENGI 1CONCBOXUPE	PE NO 1 CONCRE	ľE	13.25	olea	13.25
1		TER BOX UPPER					
1		ONTENGI 1-STEEL-LII ETER BOX LID SPEC	O-SPEC 1 STEEL	,	20.11	0ea	20.1
-	804	anacanatan samanasan					
	.	Wine Otha				4	
		WE	IS11	btotal			- 33.3 22.3
	B.	THE WATER PROPERTY AND PERSONS ASSESSMENT				1	
HUGHES SUP	PELY STOCKS OVER	350,000 OTFICKENT PRODUCTS FOR	TIMELY DELLVERY. TO			\pm	
NO CRED	PALT STOCKS OVER DUT WILL BE ALLOW	350,000 otfferent products for Her for Goods Returned vithout	COMPLEY DELLIVERY TO			\pm	
NO CREL AGL P	PALT STOCKS OVER DIT WILL BE ALLOW RETURNS SUBJECT	350,000 OTFICKENT PRODUCTS FOR	COMPLEY DELLIVERY TO				
NO EXEC ACL: 9 Freight Terms / FO	PPLT STOCKS OVER CIT SWILL BE ALLOW RETURNS SUBJECT TO OR	330;000 DIFFERENT PRODUCTS FOR REFERENCES RETURNED VITHOUT DERESTOCKING, HANDENG AND FRE	JIMELY DELIVERY TO DAR PERMISSION LIGHT CHARGES 2				
NO EXEC ACL: 9 Freight Terms / FO	PPLT STOCKS OVER CIT SWILL BE ALLOW RETURNS SUBJECT TO OR	350,000 otfferent products for Her for Goods Returned vithout	JIMELY DELIVERY TO DAR PERMISSION LIGHT CHARGES 2				
NO EXEC ACL: 9 Freight Terms / FO	PPLT STOCKS OVER CIT SWILL BE ALLOW RETURNS SUBJECT TO OR	330;000 DIFFERENT PRODUCTS FOR REFERENCES RETURNED VITHOUT DERESTOCKING, HANDENG AND FRE	JIMELY DELIVERY TO DAR PERMISSION LIGHT CHARGES 2				
NO EREC AFL 9 Freight Terms / FO	PPLT STOCKS OVER CIT SWILL BE ALLOW RETURNS SUBJECT TO OR	330;000 DIFFERENT PRODUCTS FOR REFERENCES RETURNED VITHOUT DERESTOCKING, HANDENG AND FRE	TO DUE PERMISSION COMPLETE CHARGES	tal	ount Du	ie	33.3
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LUGHES

SOLD TO: 188047

INVOICE

INVOICE INVOICE NUMBER 08/31/05 S119734551.001 10/10/05 1 of 1

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 BRANCH: 7764 10/10/05 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Hadadhaadhaaldaadhaadhaadhaabhaabha

8 - 2062 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered by ERRNIE Sliesperon Stephen Huse Weig James Olsen	Telephone P 928-636-1308 7764 Sup Ve CPU CUST PICK UP 15 Mild Liding	Dide Date Durthse Orde 08/31/05STOCK 780/38* No. 108/31/05 1409 28 10TH PROX 28 SC	inber 200
Ordend Shipped JM FC 4 4ea	Finder December KRYLON S03620 QUIK-MARK W FLUORESCENT CAUTION BLUE	Und Price UM 3 4.290 ea	Mri Amount 17.16
	Javapan suissessensensen Grence Orbb		
	FFOE	Subtotal	17.16
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SOLD TO: 188047

PO BOX 870

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY

CLARKDALE AZ 86324-0870

INVOICE INVOICE HUMBER

BRANCH: 7764 PRESCOTT HSI
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SMP IO: 188047

8 - 5631 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By ERNIE	928-636-1308 7764	O 8 / 25 / 05 STOCK
Salesperson	ShipVia	Ship Date Release Humber
Stephen Huse	CPU CUST PICK UP	08/25/05 Tems
Xavier Montez	MI CHI SANGE	2% 10TH PROX 2% SC 30
Ordeted Shipped UM FD	Product Description	Unit Price UM Net Amount
	3/4X2 STD GALV STEELCW NIP 019406	PLE 0.430ea 0
	3/4X3 STD GALV STEEL CW NI 019802	PPLE 0.520ea 1
	3/4X4 STD GALV STEELCW NIP 020206	PLE 0.630ea 1
	3/4X5 STD GALV STEELCW NIP 020602	PLE 0.770ea 1
HUGHES SUPPLY STOCKS OFFI SSO,	OCIONAM STIMMANDIANI MANAS ÁSCARD OCIO DEFFERENT PRODUCTS KON STAMELY DELVORY: R DOGOS RETURNED SALTINGUE GUE PERMISSION S	Subtotal 4 fotal 4
	TOCKING, HANDLING AND FREIGHT CHARGES.	
Freight Tenus / F08		
If paid by 09/10/05 yo	u may deduct \$0.09	
		Total Amount Due 4
		≺.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

Page 1 of 2

Statement Date: 08/25/2005 Customer No.: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Սունքումնան մակին անտանակին անակին անձե

Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payr

- We have enclosed a return window envelope to better facilitate the payment to us.
- If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we sak that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack or payment direction may dealy the application of your payment.
- payment cirection may delay the application of your payment.

 If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box or the perforated slip below and ingligate <u>Poldest Fox Current</u> on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500,00), as an indication to automatically apply oldest to current.

 However, if you should have mutiple accounts with us you must indicate the specific account name for paymen application to cocur immediately. Due to lien rights, if an account name is not indicated, we will contact you to verify the appropriate account.
- If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you man Receivable Department or the Branch can address and correct accordingly.

Please verify i

Other Information

- Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Receivable Customer Service Department at 1-888-880-8007 for more information.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Plea	se detach an	d return this p	ayment coupon an	d/or the remittance advice fror	n your statement along with your chec	k payable to Hughes Supply,	inc
Apph	check to the	entire statem	ent checked below	:			
		Current	\$	130.42	Statement Date:	08/25/2005	
		31-60	s	.00	Customer No.:	188047	
	- Fi	04.00		00			

91-120 Over 120 -1.92 128.50

Apply check based on oldest to newest open involces

Apply all payments tendered to Hughes Supply, Inc. bases oldest invoices to most current invoices until further notice

If you have multiple job accounts with Hughes Supply, Inc. se specify the job name

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 Dilamillia landida landida landida landi

Disc code 91716-9382 몰 Page : HUGHES SUPPLY INC P 0 BOX 79382 CITY OF INDUSTRY C 888-888-6087 Net Due Invoice No -1.92 Date Due Over 120 08/25/2005 of \$2.60 Due Pet 100 <u>(6</u> Date: No.: WATER Discount DELLS WILHOIT this 8.48 4.70 128.50 130.42 함 g g ž 5 Invol 00 00 PO 188047 Payments 31-60 DELLS WO CREDIT WILL BE ALTONED FOR GOODS RETURNED WITHOUT OUR PERMIT

ALL RETURNS SORBECT TO RESTOCKING, NAMOLING AND FREE CRIT CHARM

Freight Yers / FOR 130.42 \$
Previous Balance A total is avall WATER 86324-If paid by 09/10/05 you may deduct \$0.17 Current DELLS V 870 ALE AZ 16-1308 Visit us at our 07/02/04 08/16/05 08/18/05 08/26/05 | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOCE | NVOC TUGHES" INVOICE BRANCH: 7764 PRESCOTT HSI
H7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 188047 REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 SOLD TO: 188047 8 - 2396 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Hidadhaallaahidallaahidaallaahida

	Ordered By.		* Telephone **					se Order Number
ERRNIE	Salesperson	company and the	928-636-1308			8/16/05KEPPI Shadan		ese Burghe
Stephen	Huse		CPU CUST PICK			8/16/05	707	SCHEROST CO.
SHIT TENES	Winter				William II	na substants	Terms !	
James Ol				control to be a constructive of the Construction	2	% 10TH PROX		
0 dans 1	Shipped UM/F lea	NWD ED2	Produc Descript B31R8G1SA51 5 READ GAL PLS	/8X3/4 T-1	IO PLS	38.49.	ea	N# Amount 38.49
4	1ea	FORD VB	H72-9W-11-33	SN CSTR		61.584	ea	61.58
1	1ea	NDS 113	B 12X17 VLV B	OX		11.129	ea	11.13
1	1ea	NDS 113	C 12X17 COVER			6.043	ea	6.04
		SPEZZOS TOTRALA	1/	lls_				
		ETTNE			Subt			117.24
Freight Terms	REDIT VIVI BE A 1. RETURNS STRUE 7 FOB	LONED FOR GOO TO RESTOCK	FEEREN PROUCTS FOR T VS FEIRMS HITMEN OF NC. HAD NG IMPEREN Ay deduct \$2.	R PERMISSION	Tota:			117.24
					Tota	l Amount Due	Ξ	117.24
		TE	RMS AND CONDITIONS / P	ÁSDS INFORMATIO	N ON REV	ERSE	\$	114.90

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SOLD TO: 188047

INVOICE

188047

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Ander Handbork de la Market de Market Market de la Market 09/10/05 1 of 1

BRANCH: 7764 | 09/10/05 | 1 of 1 | #7764 | PRESCOTT HSI | HUGHES SUPPLY INC | 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813

SHIP TO: 188047 8 - 2371 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

08 7764 Pecing Branch Dode: Date 64 08/18/05DELLS ERNIE Stephen Huse Writer 7ems 2% 10TH PROX 2% SC 30 Deborah Buchanan Shope UN TO Protes Described

Shope Sulvation S03620 QUIK-MARK WB
FLUORESCENT CAUTION BLUE

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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SOLD TO: 188047

INVOICE

08/10/05 1 of 1 BRANCH: 7764 08/10/0! #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SKIP TO: 188047

8 - 3975 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Total Amount Due

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

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				UE		
ERNIE	Ordered By-		928-636-1308		07/12/05ERNI	
Stephen			CPU CUST PICK		3 Ship Date: 07/12/05	Paleasa Number
Charles	Witter Dowdy Shipped UM		Bijo		2% 10TH PROX	C 2% SC 30
2	2ea	NDS 113	-6 BLK EXTENS OX EXTENSION		10.52	Plea 21.
		TTO/2008 \$3443 AI	m sweezerzon			
		STATE .		ıs	ubtotal	21.(
No.	REDIT WILL BE L. RETURNS SUB-	ALLOWED FOR GOO	EFERENT PRODUCTS FOR D OS RETURNED WY HOUT O NG HANDLING AND FREIT	R.PERMISSION	otal	21.(
		/05 you m	ay deduct \$0.	42		
Ĺ					otal Amount Du	e 21.(

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Page 1 of 2 Statement Date: 06/25/2005 Customer No.: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Rahallandhadddhallanlaidhaddhadlandhadd

Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:

- terrugmes supply, this is to expectacy our performs and use application of use performs by you account. With this interform.

 We have enclosed a return window envelope to better facilitate the payment to use.

 We have provided a perforated slip below that should be detached and included in the anclosed envelope. This perforated slip contains two areas: mount enclosed indicator and whether you would like for the payment to be applied based on oldest involces to the most current involces for the specific account of or account name indicated.
- It is most current whoses to the special accounts of the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment. If you wish for your check to be applicated based on the oldest invoices to the most current invoices, please utilize the check box on the perforated ship below and indicate foldest for Current* on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply iddest to current.

 However, if you should have multiple accounts with us you must indicate the specific account name for payment appropriate account.
- If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Ac Receivable Department or the Branch can address and correct accordance.

Please verify to

courts indicate the correct remit address noted below to ensure timely processing of your payment

Other Information Did you know

- Highes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Receivable Customer Service Despriment at 1:885-86.687 for more information.

TERMS	AND	CONDITIONS	/ MSDS	INFORMATION	ON	REVERSE

only check to the	entire statement o	checked below	
	0-30	\$	48.45
	31-60	\$.00
	61-90	\$.00
	91-120	\$.00
	Over 120	\$	-1.92
Accou	nt Balance	\$	46.53
		F	

- 1

If you have multiple job accounts with Hughes Supply, Inc. se specify the job name __

Customer Confirmation Signature

Statement Date: 06/25/2005 Customer No.: 188047

HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 التيابان وابار والبارية والمرابان الباران والتوارية

TUGHES

INVOICE

07/10/05 1 of 1

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BRANCH: 7764 07/10/09 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Nichallan Dankilah Dankilan Dankilah Dankilah

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SHIP TO: 188047

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8 - 4596 WILHOIT DELLS WATER COMPANY Y PO BOX 870 CLARKDALB, AZ 86324-0870

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Contered By:	Picon Picon Picon Branch 5	Circles Date Purc	hase Order Humber
ERRNIE Salement	928-636-1308 7764 Ship Vij	06/17/05DEMIEN	
Stephen Huse	CPU CUST PICK UP	3. Shep Date 4	Release Number
THE REPORT OF THE PERSON NAMED IN	Tall Val Value	700/1// 03	
James Olsen		2% 10TH PROX 2%	SC 30
Ordered S. Shipped F. UM TO	Product Description	Unit Prior UM 1.802ea	Nel Amount
	1103-3/4-MI-GAL 90 ST-ELL 16406	1.802ea	3.60
1 1ea NWD E 302 D	D2B31R8G1SA51 5/8X3/4 T-10 IR READ GAL PLS	PLS 38.493ea	38.49
	/4X2 STD GALV STEELCW NIPPL 19406	E 0.412ea	0.82
2 2ea ANV 3	/4X8 STD GALV STEELCW NIPPL	E 1.387ea	2.77
2 2ea ANV * 03110	3/4 GALV MI RH COUPLING 80402	1.383ea	2.77
847772005 4:3b:	23 Pfu; SIBIST13300.001		
len	me Dodd		
DYNE	Su	btotal	48.45
	OFFERENT PRODUCTS FOR THE PUBLICATION OF THE PROPERTY OF THE P	tal	48.45
AL DESIRES SERVED TO REST			
If paid by 07/10/05 you	may deduct \$0.97		
	To	tal Amount Due	48.45

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		06/25/2005 Page 2 of 2 180/25/2005 Page 2 0 180/25/2000 Page 2 0 180/25/2000 Page 2 0 180/25/2000 Page 2 0 180/25/2000 Page 2		1	Falla Attit			2																									5	but and the and	screpancy codes
Ξ	=	PLY INC 3882 GUSTRY (1 90	Š	900	COMPANY		-1.92	47.48																							Discrepancy Codes:	S - Shipping Error	in memori	d. Apply d
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	i	Statement Customer Remit To:	REMITTANCE ADVICE		DI MADICA MO	Ship-To 188047		\$109116045.001	\$118571335.001										ŀ													Dis	R - Return Material	To insure proper	all portion in the return envelope provided. Apply discrepancy codes whe applicable.
			2809	Date Control	ane and			-1.92 08/10/04	47.48 07/10/05														ŀ											-1.92	916
Page 2 of 2		Statement Date: 06/25/2005 Customer No.: 188047	For inquiries regarding your account please call 1-888-888-6087	Net	Due			-1.92	47.48	46.56																					of \$0.97		Over 120	. 5	Selferror Inge
			our account pleas) leaning					87	87																					statement	date.	91-120	\$ 00.	Discount
Statement of Account		HAGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-6382 888-688-6087	julries regarding y		Amount			-1.92	48.45	48.63		ĺ																				for the due date.	81-90	\$ 00.	Current Charges
tatement	ë	S SUPPLY II XX 79382 RF INDUSTR IB-6087	For Inc		jer	R COMPAN		WILLIE	DEMIEN																						or Invo	volces	_	\$ 00.	Curren
20	Remit To:	HUGHES P 0 BC CITY C 868-98	eupply.com	involce information	PO Number	IT DELLS WATE				Account Total:188047																					discount fo	s available. See the invoices for	31-60	5.	Payments
		\	hughes	nvolce	Ship Br	MILHO		1784	7784	ě																					ash	0			2
LUGHES		WILHDIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 828-636-1308	Visit us at our website – www.hughessupply.com		Number	Ship-To 188047 WILHOIT DELLS WATER COMPANY			\$1186713	Accoun																					A total c	Is availa	0-30	48.45\$	Previous Balance
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HUGHES SUPPLY INC

INVOICE

06/09/05 S118444461. DUEDATE PAGE 07/10/05 1 of 1 BRANCH: 7764 07/10/03 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

INVOICE INVOICE HUMBER

928-445-8032 Fax 928-445-3813 SHIP TO: 188047 8 - 3674 WILHOIT DELLS WATER COMPANY Y PO BOX 870 CLARKDALE, AZ 86324-0870

Total Amount Due

75.

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

If paid by 07/10/05 you may deduct \$1.54

P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Kalallandhaldalaftadalahadhladadhadhladal

CPU CUST PICK UP 06/09/05 2% 10TH PROX 2% SC 30 James Olsen Productecopylog NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS Corne World WORKES SPORT STOCKS ONE STOCKS OF SPORENT PRODUCTS FOR THE STOCKS ONE STOCKS OF SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORENT SPORE Subtotal Total

Customer Confirmation Signature WILHOIT DELLS PO BOX 870 CLARKDALE AZ 928-636-1308 60.0 Previous Balance emen doj etil Vilcede e 8 \$118173288. \$118175789. it you have multiple job accounts with Hughes Supply Unbiderfeltetenbeldenbledellerierillerebil CITY OF INDUSTRY CA 91716-9382 P O BOX 78382 HUGHES SUPPLY INC Apply check based on oldest to nev bis9 muomA 7784 7784 Tota 67.88 \$ Account Balance 31-60 One: 150
 One: 150
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 One: 170 88.08 00. 00. 00. 156 t in P O BOX CITY OF B88-888 WILLIE 3025 TARRA 3035 TERRA .08 Statement Date: 05/25/2005 1 SUPPLY IN X 79382 = INDUSTRY 1-6087 Please detach and return this payment coupon and/or the rentitiance advice from your statement along with your check payable to Hughes Supply, inc. 61-90 ž Hofthes Supply, five, can highle an electronic transfers (E.F.!.) Display from supply five see contact your local brainer and will be especiable to the account to pay on your open balance and executing processing the property of the pay of your open balance and executing processing the proc for 달음 Hughes Supply, Inc. is on the web at www.hughes TMUNDENQ's arding your account pto Other Information

word uot bid due 91-120 Discount ▼ Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment. If short paying an invoice due to a pricing, freight, tax error, etc. we sek that you make a note of this so that either the Ac Receivable Department or the Branch can address and context accordingly. <u>6</u> which for your check to be applied bessed on the obtact invoices to the most current invoices, please utilize the check box on which address the check to wait all more an even dollar payment, rounded to the efficient Order (a Control of the check. Vew and hone an even dollar payment is one execute and the execute with us you must indicate the specific account name for payment applicable to soon interest must be not indicated, we will contact you to verify the appropriate account. D Net Over 120 If you do not observe the season of your payment occasions the season of the season occasionates on be season on your payment connessorable season may delay the supplication of your payment. Ver have granded a periodical approach at a traush to describe and marked in the enchosed envelope. This periodical contains two sneets amount enchosed industries and white industried like for the payment to be applied based on oldest involces to the most current involces for the specific account it or account name indicated. Ave have enclosed a return window envelope to better ractifate the payment to us. F - Deduction for Freight
R - Return Material
T - Sales Tax Issues To insure proper credit PLEASE return this pails portion in the return envelops provided. / epplicable. Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind: hlidandBladmildadarMladdamblandhadall WILHOIT DELLS WATER COMPANY PO BOX 870
CLARKDALE AZ 86324-0870 Duet payment stub end the perforated Apply discrepancy codes where Paid Amt 0 2 Statement Date: 05/25/2005 Customer No.: 188047 **E**nghes. Page 1 of 2 **L**UGHES INVOICE INVOICE NUMBER **TUGHES** LIVOICE INVOICE NUMBER 05/19/05 S118173288.0 INVOICE 05/19/05 \$118175789.001 DUEDATE PAGEN (06/10/05 1 of 1 INVOICE 06/10/05 | 1 of 1 #7764 PRESCOTT HSI REMIT TO: HUGHES SUPPLY INC #7764 PRESCOTT HSI HUGHES SUPPLY INC HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 SOLD TO: 188047 188047 SHIP TO: 188047 8 - 3610 WILHOIT DELLS WATER COMPANY WILHOIT DELLS WATER COMPANY WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870 PO BOX 870 CLARKDALE, AZ 86324-0870 PO BOX 870 CLARKDALE AZ 86324-0870 Naturban Darlabatellan bahara Manta al Dariah b Dells Dells Gridered By Telephone Pointy Br Order Date Purchase Ord 05/19/053035 TERRA SNIP Date Release. 928-636-1308 7764 ShipVa Stephen Huse SmpVa CPU CUST PICK UP CPU CUST PICK UP Jems 2% 10TH PROX 2% SC 30 Bill of Lading % 10TH PROX 2% SC 30 Deborah Buchanan James Olsen Ordered Shipped UM FD Product Description 1 Line SPEARS 436-010 lin PVC40 SXM Unit Price UNI Ne 0.328eat MERIT 2016-001 1 X CL BRS NIPPLE 1.686ea 1. 1ea SPEARS 406-010 1IN PVC40 SXS 90 0.3696 0 3 JOMAR 100-705 1 T-100 IPS BALL VLV 11.737ea 11. 1lea SPEARS 437-131 1X3/4IN PVC40 FTGXS 0.3496 0.35 REDUCING BUSHING 60 60e SCH40 1" 20' SE WHT BCL, 20008 WHT 0.292ft 17.52 NDS 113B 12X17 VLV BOX 11.129 11.1 NDS 113C 12X17 COVER 6.043e 6 04 NUMBER SUPPLY STOCKS OVER STOLDOWN PRESENT PRODUCTS FOR THE PUBLICATION OF THE PUBLICATIO HUGHES SUPPLESTORS OWNER 250, 2000 (PERSENT PRODUCTS FOR TYPEST DELIVERY

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ALL PEUDOS SUBJECT TO RESTORCHE, HANDLING AND LIVELOT, CHARGES. 24. 35.74 35.74 If paid by 06/10/05 you may deduct \$0.50 If paid by 06/10/05 you may deduct \$0.71 24. Total Amount Due 35.74 Total Amount Due 5.5

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LUGHES

SOLD TO: 188047

INVOICE

INVOICE INVOICE HUMBER 05/05/05 S115671131.001 DUEDAIS FAST 06/10/05 1 of 1

BRAICH: 7764 PRESCOTT HSI #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-3813 SRIP TO: 188047 WILLHOLD BRILS WATER COMDANY

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Antallantanidatationalahadilahatibadilah

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

8 - 2267 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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SOLD TD: 188047

INVOICE

INVOICE	INVOICE NUMBER :::
04/06/05	S114611849.00
DUE DATE	PAGE #
05/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

#7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax Fax 928-445-3813

8 - 1961 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

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SOLD TO: 188047

INVOICE

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BRANCH: 7764 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 5KIP TO: 188047

8 - 2114 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Baladhadadhadhadhadhadhadd

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Telephone | 1928-636-1308 | 7764 05/03/05DELLS 05/03/05DELLS 05/03/05 ERNIE Ship Viz. Stephen Huse 2% 10TH PROX 2% SC 30 Deborah Buchanar Philippeopsin

CONTENGI 1-STEEL-LID-SPEC 1 STEEL
METER BOX LID SPEC CONTENGI 1CONCBOXUPPE NO 1 CONCRET PAGE

WIGHES SUPELY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY PELIVERY

NO DEBUT WILL SE ALLOWED FOR SOODS RETURNED WITHOUT OUR PERMISSION

ALL RETURNS STRUCKT TO RESTOCKING, MANCHES AND FREIGHT CHARGES,

Freign Terms / For Subtotal Total If paid by 06/10/05 you may deduct \$0.66 Total Amount Due . 3 3227 TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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SOLD TO: 188047

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INVOICE

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DUE DATE PAGE # 04/10/05 1 of

BRANCH: 7764 | 04/10/05 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301 928-445-8032 Fax 9 REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

Fax 928-445-3813

- 1848 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870

Order Date Purplass Orde
02/17/05METER PARTS 928-636-1308 7764 ERNTE Stephen Huse Deborah Buchanan wd DM FO Product Description

4ea FORD C38-23-2 .5 5/8X3/4X3/4IN

METER COUPLING MSNXMIP 2-1/2IN LGT: UmirPhos UM 4.128ea Subtotal Total SHE WIGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PROJUCTS FOR TIMELY DELIVERY

WE DECOLD VIII, BE ALLOWED FOR DOODS RETURNED WITHOUT DUE FEMILISION

ARE RETURNE SUBJECT TO RESIDENCE, JUNIOUS AND FREIDIT CHARGES. If paid by 04/10/05 you may deduct \$0.33

TUGHES

Page 1 of 2 Statement Date: 02/28/2005

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 Bufalladadalalladalalladalladall

Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:

- We have enclosed a return window envelope to better facilitate the payment to us.
- We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator and whether you would like for the payment to be applied based on oldest involces to the most current involces for the specific account here indicated.

- payment account may usely out appearation by your payment.

 If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box on the perforated slip below and indicate. "Oldest To Current" on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply oldest to current.

 However, if you should have multiple accounts with us you must indicate the specific account name for payment application to occur immediately. Due to lien rights, if an account name is not indicated, we will contact you to verify the appropriate account.
- If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address
Please verify t

To knaure proper credit PLEASE return this payment stub and the parto silp portion in the return envelope provided. Apply discrepancy codes applicable.

at your records indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information Did you know

o Hughes Supply, Inc. is on the web at www.hughessupply.com?

Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the

		Accounts Recei	vable Custorr	er Service Department at	1-888-888-6067 for more miormation.				
Ple	ase detach an	nd return this paym			EDS INFORMATION ON REVERSE Town your statement along with your che	ok payable to Hughes Supply, inc.			
Apo	dy check to the	entire statement	checked belo	W:					
• • • • • • • • • • • • • • • • • • • •	· •	Current	\$	170.76	Statement Date:	02/28/2005			
		31-60	\$.00	Customer No.:	188047			
		61-90	\$.00					
		91-120	\$.00					
		Over 120	\$	-1.92					
	Accou	ınt Balance	\$	168.84					
		Amount Paid							
☐ App	ly check base	d on oldest to new	est open invo	ices.					
		s tendered to Hugi most current invoi			HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91	1716-9382			
If yo	ou have multipl	le job accounts wit	h Hughes Su	pply, Inc.	Kalanadika dan Indukan di dan dari da kalan da laladi				

Customer Confirmation Signature



WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 828-636-1308

Hustes Supely INC
P 0 BOX 79382
CITY OF TMOUSTRY CA 91716-9382
888-888-6037
Statement Date: 02/28/2005
Customer No.: 188047

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inquiries regarding your

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1-888-888-6087

REMITTANCE ADVICE hyolca Amt

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	COMPANY	WILHOIT DELLS WATER	MILH	1	WATER COMPANY	1 05.1	188047 WILHOIT DELLS	
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DUE DATE	Due	Discount	Amount	er	PO Number	Ship Br	Number	ш
7		71			invoice information	invole		

TUGHES

Dear Customer:

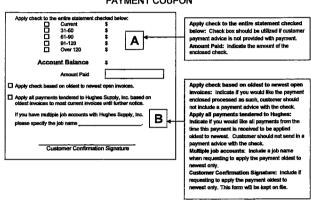
In response to recent feedback from our customers concerning our statement in response to recent reeaback from our customers concerning our statement layout we are pleased to offer you our new statement design. Our goal was to make this statement easier to read and provide a means for you to easily communicate any discrepancies. Below, and on the reverse side of this insert, you will find highlighted portions of our new payment coupon, statement and remittance advice with explanations of the various fields.

Included with your statement is a payment coupon. This coupon has been added as an additional service to expedite the return of your payment and to provide flexibility via the payment check box options.

Beginning March 2005, Hughes Supply will print statements on the 25th of each This will provide additional time for you to review and process your payment before the invoice due date.

Should you have any questions concerning the new statement format or cut-off dates please contact the Customer Service Call Center at 1-888-888-6087.

PAYMENT COUPON



TUGHES

INVOICE

WILHOIT DELLS WATER COMPANY

PO BOX 870 CLARKDALE AZ 86324-0870 Halallankaskiallankaskaskaskiallankask

8 - 1927 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

REMIT TO: MUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764 03/10/05 1 of 1
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 188047

	Ordered By		Pricing Branch		
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Stephen	Huse	CPU CUST PICK U	JP 0	2/17/05	
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Freight Terms	/ FOB				
If paid	by 03/10/	05 you may deduct \$1.47	'		
			Tota	l Amount Due	73.65

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

UGHES

INVOICE

01/03/05 \$113626786.001 - DEDATE PAST 02/10/05 2 of 2

INVOICE INVOICE NUMBER

149.83

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870 BRAICH: 7764 | 02/10/05 | 2 of 2 | #7764 | PRESCOTT HSI | HUGHES SUPPLY INC | 3100 N HWY 89 | PRESCOTT AZ 86301 | 928-445-8032 | Fax 928-445-3813 SHIP TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

CRNIE	928-636-1308 7764 Shep Val	01/03/05BLUE Ship Date	
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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

PO BOX 870 CLARKDALE AZ 86324-0870 Habillindhalddallalladaddalladadlaalda

INVOICE

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BRANCH: 7764 03/10/05 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

PRESCOTT AZ 86301 928-445-8032 Fax 928-445-3813 WILHOIT DELLS WATER COMPANY
PO BOX 270 PO BOX 870 CLARKDALE, AZ 86324-0870

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TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TUGHES

INVOICE

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REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE AZ 86324-0870 linfolloothaddadflooledaallioobadlicalda

##7764 PRESCOTT HSI
#1704 PRESCOTT HSI
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SMIP TO: 188047 8 - 1969 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

BRANCH: 7764

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*** Con	tinued (n Next	Page ***					_ _

CUGHES

WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

INVOICE

INVOICE-	INVOICE NUMBER
01/03/05	S113627376.00
DUE DATE	PAGE #
02/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

TUGHES

Credit Memo

BRANCH: 7764

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 189047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047 WILHOIT DELLS WATER COMPANY PO BOX 870 CLARKDALE, AZ 86324-0870

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

RNIE	Ordered By	Talephone 928-636-130	Pricing Branch	Order Date 01/03/05BLUE	
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ALLAR PALLAR reight Terms / FO	PLY STOCKS OVER TO THE ALLOW ETURNS SUBJECT TO	NE 350,000 D) FEERENT PRODUCTS: ED:FOR:00005:RETURNED WITHD	CORTINE DECEMBER COURT PERMISSION RELIGN CHARGES	Subtotal Total	16.34 16.34
ALLAR PALLAR reight Terms / FO	PLY STOCKS OVER TO THE ALLOW ETURNS SUBJECT TO	NE 350,000,0) ESERBAT PRODUCTS; ED FUR GOODS: RETURNED WITHOU D RESTOCKING; SHARD; ING (AND.)	FOR TIME P DECLYRRY DIT OUR PERMISSION FREEDING CHARGES.	Total	16.34 16.34
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TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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James Olsen		The state of the s	I King the State of the State o	2% 10TH PRO	
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HUGHES SUPPLY STOCKS	OVER 350,000 DIFFE	RENT EROOUTTS FOR T	MELY DEPLYERY	Subtotal Total	-28. -28.
NO CREDIT WILLIBE	ALLOWED FOR BOOKS	RETURNED WITHOUT OU	PERMISSION		
ALL RETURNS SUBJ	ECH TO RESTOCKING	HANDLINGSAND RREIG	CHARGES,	····	
If paid by 02/10	/05 you may	deduct \$-0.	.56 CT	STOMER CREDIT	
				otal Amount Du	ie -28.